

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Thomas Moers Mayer

Adam C. Rogoff

Gregory G. Plotko

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*Counsel for the Official Committee
of Unsecured Creditors*

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF NEW YORK

----- x
In re: : Chapter 11
: :
PATRIOT COAL CORPORATION, *et al.*, : Case No. 12-12900 (SCC)
: :
: :
Debtors. : Jointly Administered
----- x

**THIRD MONTHLY FEE STATEMENT OF KRAMER LEVIN NAFTALIS &
FRANKEL LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS OF PATRIOT COAL CORPORATION,
ET AL. FROM SEPTEMBER 1, 2012 THROUGH AND INCLUDING SEPTEMBER 30, 2012**

Name of applicant:	<u>Kramer Levin Naftalis & Frankel LLP</u>
Authorized to provide professional services to:	<u>Official Committee of Unsecured Creditors</u>
Date of Retention:	<u>July 18, 2012</u>
Period for which compensation and reimbursement is sought:	<u>September 1, 2012 – September 30, 2012</u>
Amount of compensation requested:	<u>\$964,329.00</u>
Amount of expense reimbursement requested:	<u>\$51,758.29</u>

In accordance with this Court's Order to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated August 2, 2012 (the "**Interim Compensation Order**"), Kramer Levin Naftalis & Frankel LLP ("**Kramer Levin**"), counsel to the Official Committee of Unsecured Creditors (the "**Committee**") of the above-captioned debtors and debtors-in-possession (collectively, the "**Debtors**"), hereby submits this Third Monthly Fee Statement (the "**Fee Statement**"), seeking compensation and reimbursement of expenses for the period of September 1, 2012 through and including September 30, 2012 (the "**Third Monthly Period**"). By this Fee Statement, and after taking into account certain voluntary discounts and reductions,¹ Kramer Levin seeks payment of: \$823,221.49, which is equal to (i) eighty percent (80%) of the total amount of compensation sought for actual and necessary professional services rendered during the Third Monthly Period (which is \$771,463.20) and (ii) reimbursement of \$51,758.29, which is equal to one hundred percent (100%) of its actual and necessary expenses incurred in connection with such services.

Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a summary of the services rendered and compensation sought, by project category, for the Third Monthly Period.
2. Attached hereto as **Exhibit B** is a billing summary of Kramer Levin professionals and paraprofessionals by individual, setting forth the (i) name and title of each individual who performed services during the Third Monthly Period, (ii) aggregate time expended by each such individual, (iii) hourly billing rate for each such individual at Kramer Levin's current billing rates, (iv) the amount of fees earned by each Kramer Levin professional and paraprofessional, (v) year of bar admission for each attorney, and (vi) area of concentration

¹The total amounts sought for compensation (\$964,329.00) and expenses (\$51,758.29) incurred in the Third Monthly Fee Statement reflect a voluntary reduction of \$59,704.50 in fees and \$4,510.64 in expenses.

for each attorney. The blended hourly billing rate of Kramer Levin attorneys during the Third Monthly Period is approximately \$708. The blended hourly billing rate of Kramer Levin paraprofessionals during the Third Monthly Period is approximately \$310.

3. Attached hereto as **Exhibit C** is a summary of reimbursement sought by expense type for all expenses for the Third Monthly Period incurred in connection with the performance of professional services.

4. Attached hereto as **Exhibit D** is an itemized record of all expenses for the Third Monthly Period incurred in connection with the performance of professional services.

5. Attached hereto as **Exhibit E** are itemized time records of Kramer Levin professionals and paraprofessionals.

Voluntary Billing Adjustments

6. Kramer Levin has provided certain voluntary reductions of its fees and expenses. First, as disclosed in its retention application, Kramer Levin has reduced Thomas Moers Mayer's standard hourly billing rate. Mr. Mayer is leading the engagement for Kramer Levin.

7. Second, Kramer Levin has voluntarily (1) written off the time of certain professionals and paraprofessionals, and (2) reduced certain of its expense reimbursement charges. The aggregate savings to the Debtors' estates from these voluntary reductions is \$59,704.50 in fees and \$4,510.64 in expenses.

Total Fees and Expenses Sought for the Third Monthly Period

8. The total amounts sought for fees for services rendered and reimbursement of expenses incurred for the Third Monthly Period are as follows:

Total Fees for the Third Monthly Period	\$964,329.00
Total Disbursements for the Third Monthly Period	\$51,758.29
TOTAL	\$1,016,087.29

9. Pursuant to the Interim Compensation Order, Kramer Levin seeks payment of \$823,221.49, which is equal to (i) 80% of Kramer Levin's total fees for services rendered during the Third Monthly Period and (ii) 100% of the total disbursements incurred during the Third Monthly Period.

80% of Total Fees for the Third Monthly Period	\$771,463.20
100% of Total Disbursements for the Third Monthly Period	\$51,758.29
TOTAL	\$823,221.49

Notice and Objection Procedures

10. No trustee or examiner has been appointed in these Chapter 11 Cases. Pursuant to the Interim Compensation Order, notice of this Fee Statement has been served upon: (i) the Debtors, Patriot Coal Corporation, 12312 Olive Boulevard, Suite 400, St. Louis, Missouri, 63141, Attn: Jacquelyn A. Jones; (ii) Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Marshall S. Huebner and Brian M. Resnick; (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004, Attn: Andrea B. Schwartz and Paul K. Schwartzberg; and (iv) attorneys for the administrative agent for the Debtors' postpetition lenders, (a) Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Goldstein and Joseph Smolinsky, and (b) Willkie Farr & Gallagher LLP, 787 Seventh Avenue, New York, New York 10019, Attn: Margot B. Schonholtz and Ana Alfonso, (collectively, the "**Notice Parties**"). Kramer Levin submits that no other or further notice need be provided.

11. Pursuant to the Interim Compensation Order, objections to this Fee Statement, if any, must be served upon the Notice Parties, including Kramer Levin, no later than November 21, 2012 (the "**Review Deadline**"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

12. If no objections to the Statement are received on or before the Review Deadline, the Debtors will pay Kramer Levin: (i) 80% of Kramer Levin's total fees for services rendered during the Third Monthly Period and (ii) 100% of the total disbursements incurred during the Third Monthly Period.

13. To the extent an objection to the Fee Statement is received on or before the Review Deadline, the Debtors will withhold payment of that portion of the Fee Statement to which the objection is directed and will promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: New York, New York
November 6, 2012

KRAMER LEVIN NAFTALIS & FRANKEL LLP

/s/ Adam C. Rogoff
Thomas Moers Mayer
Adam C. Rogoff
Gregory G. Plotko
1177 Avenue of the Americas
New York, New York 10036
Telephone: (212) 715-9100
Facsimile: (212) 715-8000

*Counsel to the Official Committee of
Unsecured Creditors*

EXHIBIT A

Summary of Time by Category

<u>Matter Number</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
066250-00001	CASE ADMINISTRATION	53.10	30,990.50
066250-00002	HEARINGS	125.90	91,565.00
066250-00003	DIP FINANCING	0.10	67.00
066250-00004	CORPORATE & SECURITIES MATTERS	10.50	7,081.00
066250-00006	PENSION/OPEB/LABOR ISSUES	88.50	62,027.50
066250-00007	ENVIRONMENTAL ISSUES	268.40	177,906.50
066250-00008	EXECUTORY CONTRACTS/LEASES	12.80	9,939.00
066250-00009	AUTOMATIC STAY/RELIEF	1.80	1,149.50
066250-00011	TAX MATTERS	0.60	556.50
066250-00013	CLAIMS ADMINISTRATION / REPORTING	95.50	62,503.50
066250-00015	CONFIDENTIALITY AGREEMENTS/BYLAWS	5.50	4,501.00
066250-00016	COMMITTEE INVESTIGATIONS / DILIGENCE	2.90	2,537.00
066250-00019	ADVERSARY PROCEEDINGS	14.80	9,640.50
066250-00020	GENERAL MOTIONS	217.90	154,231.50
066250-00021	MEETINGS AND COMMUNICATIONS WITH DEBTORS	9.20	7,446.50
066250-00022	COMMITTEE MEETINGS/COMMUNICATIONS	104.80	75,851.50
066250-00023	CREDITOR COMMUNICATIONS	20.30	14,231.00
066250-00024	RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS ²	41.10	24,766.00
066250-00025	KL MONTHLY FEE STATEMENTS	52.90	22,703.00
066250-00028	PEABODY	282.50	204,007.00
066250-00029	BUSINESS OPERATIONS	0.70	628.00
	TOTAL	1,409.80	964,329.00

² Kramer Levin voluntarily wrote-off approximately \$700 incurred in preparation of its own retention application.

EXHIBIT B

Summary of Professionals

<u>Attorney/Professional Name</u>	<u>Department/Position at Kramer Levin</u>	<u>Year Admitted</u>	<u>Hourly Billing Rate</u>	<u>Total Worked Hours</u>	<u>Total Compensation Requested</u>
Thomas Moers Mayer	Corporate Restructuring and Bankruptcy Partner	1982	\$990	117.60	\$116,424.00
Christine Lutgens	Employee Benefits Partner	2000	\$940	32.50	\$30,550.00
Adam C. Rogoff	Corporate Restructuring and Bankruptcy Partner	1989	\$940	112.60	\$105,844.00
Barry Herzog	Tax Partner	1992	\$865	0.30	\$259.50
Charles S. Warren	Environmental Partner	1965	\$840	18.10	\$15,204.00
Jonathan M. Wagner	Litigation Partner	1984	\$840	43.00	\$36,120.00
P. Bradley O'Neill	Corporate Restructuring and Bankruptcy Partner	1991	\$790	74.30	\$58,697.00
Gregory G. Plotko	Corporate Restructuring and Bankruptcy Special Counsel	1999	\$755	77.00	\$58,135.00
Toni Finger	Environmental Special Counsel	2000	\$750	25.50	\$19,125.00
Karen S. Kennedy	Litigation Special Counsel	1991	\$750	38.30	\$28,725.00
Jordan D. Kaye	Corporate Restructuring and Bankruptcy Associate	2004	\$745	72.10	\$53,714.50
Fabien Carruzzo	Corporate Associate	2005	\$720	1.10	\$792.00
David E. Blabey	Corporate Restructuring and Bankruptcy Associate	2005	\$720	85.80	\$61,776.00
Jonathon B. Vessey	Corporate Associate	2000	\$685	9.50	\$6,507.50
Carissa R. Trast	Employee Benefits Associate	2008	\$670	11.40	\$7,638.00
Anupama Yerramalli	Corporate Restructuring and Bankruptcy Associate	2008	\$670	122.90	\$82,343.00
Angela M. Burton	Corporate Restructuring and Bankruptcy Associate	2010	\$595	88.40	\$52,598.00
Daniel J. Brody	Corporate Associate	2011	\$545	22.70	\$12,371.50
Benjamin Wolf	Corporate Restructuring and Bankruptcy Associate	2011	\$545	67.00	\$36,515.00
Anita Wong	Corporate Restructuring and Bankruptcy Associate	2011	\$545	112.30	\$61,203.50
Darren C. Halverson	Corporate Restructuring and Bankruptcy Associate	2012	\$485	36.40	\$17,654.00
Stephen Blank	Corporate Restructuring and Bankruptcy Associate	2008	\$485	156.70	\$75,999.50
Hunter Vanaria	Paralegal	N/A	\$310	84.30	\$26,133.00
TOTAL				1,409.80	\$964,329.00

EXHIBIT C

Summary of Expenses

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,669.90
RESEARCH SERVICES	2,630.14
CONFERENCE CALLS	3,100.64
WESTLAW ON-LINE RESEARCH	12,906.71
LEXIS/NEXIS ON-LINE RESEARCH	24,935.89
CAB FARES / CAR SERVICE	1,110.75
MEALS/IN-HOUSE	911.58
CORP. SVC. FILING FEES	1,796.50
DOCUMENT RETRIEVAL FEES	2,521.59
MEETINGS	<u>174.59</u>
TOTAL	\$51,758.29

EXHIBIT D

Expense Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

October 31, 2012

PATRIOT COAL CORP. CREDITORS COMMITTEE
C/O STEVEN CIMALORE
WILMINGTON TRUST COMPANY
RODNEY SQUARE NORTH
1100 NORTH MARKET STREET
WILMINGTON, DE 19890-0001

When remitting,
please reference:

Invoice Number:
0000607630
066250

FOR PROFESSIONAL SERVICES rendered through September 30, 2012,
as per the attached detail.

DISBURSEMENTS AND OTHER CHARGES 51,758.29

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 0000607630 DRAFT
Citibank Contact: Gaetana Maucci (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,669.90
RESEARCH SERVICES	2,630.14
CONFERENCE CALLS	3,100.64
WESTLAW ON-LINE RESEARCH	12,906.71
LEXIS/NEXIS ON-LINE RESEARCH	24,935.89
CAB FARES / CAR SERVICE	1,110.75
MEALS/IN-HOUSE	911.58
CORP. SVC. FILING FEES	1,796.50
DOCUMENT RETRIEVAL FEES	2,521.59
MEETINGS	<u>174.59</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$51,758.29</u>

DETAIL OF DISBURSEMENTS AND OTHER CHARGES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/04/12	PHOTOCOPYING	105.60
09/04/12	PHOTOCOPYING	9.60
09/04/12	PHOTOCOPYING	0.80
09/04/12	PHOTOCOPYING	4.20
09/04/12	PHOTOCOPYING	5.00
09/05/12	PHOTOCOPYING	21.70
09/05/12	PHOTOCOPYING	121.00
09/06/12	PHOTOCOPYING	21.00
09/06/12	PHOTOCOPYING	0.70

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/06/12	PHOTOCOPYING	49.70
09/07/12	PHOTOCOPYING	0.70
09/10/12	PHOTOCOPYING	0.30
09/10/12	PHOTOCOPYING	0.60
09/10/12	PHOTOCOPYING	310.60
09/10/12	PHOTOCOPYING	8.60
09/10/12	PHOTOCOPYING	0.10
09/10/12	PHOTOCOPYING	0.30
09/10/12	PHOTOCOPYING	0.20
09/10/12	PHOTOCOPYING	0.10
09/10/12	PHOTOCOPYING	0.50
09/10/12	PHOTOCOPYING	0.50
09/10/12	PHOTOCOPYING	0.50
09/11/12	PHOTOCOPYING	79.20
09/12/12	PHOTOCOPYING	22.40
09/13/12	PHOTOCOPYING	1.60
09/13/12	PHOTOCOPYING	0.70
09/13/12	PHOTOCOPYING	0.40
09/14/12	PHOTOCOPYING	2.80
09/14/12	PHOTOCOPYING	3.00
09/14/12	PHOTOCOPYING	2.10
09/18/12	PHOTOCOPYING	0.60
09/18/12	PHOTOCOPYING	5.20
09/18/12	PHOTOCOPYING	7.00
09/18/12	PHOTOCOPYING	2.60
09/18/12	PHOTOCOPYING	42.00
09/18/12	PHOTOCOPYING	8.70
09/18/12	PHOTOCOPYING	0.30
09/20/12	PHOTOCOPYING	3.60

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/20/12	PHOTOCOPYING	0.10
09/21/12	PHOTOCOPYING	37.40
09/21/12	PHOTOCOPYING	325.80
09/21/12	PHOTOCOPYING	20.30
09/24/12	PHOTOCOPYING	34.00
09/24/12	PHOTOCOPYING	12.40
09/24/12	PHOTOCOPYING	4.00
09/24/12	PHOTOCOPYING	170.50
09/24/12	PHOTOCOPYING	0.30
09/25/12	PHOTOCOPYING	0.50
09/27/12	PHOTOCOPYING	0.60
09/27/12	PHOTOCOPYING	1.50
09/21/12	PHOTOCOPYING	<u>218.00</u>
	TOTAL PHOTOCOPYING	\$1,669.90
09/04/12	RESEARCH SERVICES	70.00
09/04/12	RESEARCH SERVICES	70.00
09/04/12	RESEARCH SERVICES	56.00
09/05/12	RESEARCH SERVICES	154.00
09/06/12	RESEARCH SERVICES	210.00
09/07/12	RESEARCH SERVICES	70.00
09/07/12	RESEARCH SERVICES	70.00
09/07/12	RESEARCH SERVICES	385.00
09/10/12	RESEARCH SERVICES	14.00
09/10/12	RESEARCH SERVICES	70.00
09/10/12	RESEARCH SERVICES	42.00
09/11/12	RESEARCH SERVICES	56.00
09/12/12	RESEARCH SERVICES	14.00
09/12/12	RESEARCH SERVICES	28.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/12/12	RESEARCH SERVICES	14.00
09/12/12	RESEARCH SERVICES	28.00
09/13/12	RESEARCH SERVICES	140.00
09/14/12	RESEARCH SERVICES	294.00
09/18/12	RESEARCH SERVICES	385.00
09/19/12	RESEARCH SERVICES	14.00
09/19/12	RESEARCH SERVICES	210.00
09/20/12	RESEARCH SERVICES	28.00
09/20/12	RESEARCH SERVICES	28.00
09/24/12	RESEARCH SERVICES	112.00
09/28/12	RESEARCH SERVICES	12.14
09/28/12	RESEARCH SERVICES	<u>56.00</u>
	TOTAL RESEARCH SERVICES	\$2,630.14
09/24/12	CONFERENCE CALLS	51.89
09/24/12	CONFERENCE CALLS	237.21
09/24/12	CONFERENCE CALLS	2,544.01
09/24/12	CONFERENCE CALLS	86.47
09/24/12	CONFERENCE CALLS	21.10
09/24/12	CONFERENCE CALLS	111.30
09/24/12	CONFERENCE CALLS	19.73
09/24/12	CONFERENCE CALLS	<u>28.93</u>
	TOTAL CONFERENCE CALLS	\$3,100.64
09/03/12	WESTLAW ON-LINE RESEARCH	252.95
09/03/12	WESTLAW ON-LINE RESEARCH	21.79
09/04/12	WESTLAW ON-LINE RESEARCH	17.37
09/04/12	WESTLAW ON-LINE RESEARCH	51.18
09/05/12	WESTLAW ON-LINE RESEARCH	694.84

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

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<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/05/12	WESTLAW ON-LINE RESEARCH	396.58
09/07/12	WESTLAW ON-LINE RESEARCH	52.11
09/09/12	WESTLAW ON-LINE RESEARCH	584.30
09/10/12	WESTLAW ON-LINE RESEARCH	98.65
09/10/12	WESTLAW ON-LINE RESEARCH	780.13
09/10/12	WESTLAW ON-LINE RESEARCH	53.16
09/11/12	WESTLAW ON-LINE RESEARCH	380.58
09/11/12	WESTLAW ON-LINE RESEARCH	1,339.67
09/11/12	WESTLAW ON-LINE RESEARCH	32.12
09/12/12	WESTLAW ON-LINE RESEARCH	69.49
09/12/12	WESTLAW ON-LINE RESEARCH	86.86
09/12/12	WESTLAW ON-LINE RESEARCH	381.11
09/12/12	WESTLAW ON-LINE RESEARCH	130.64
09/12/12	WESTLAW ON-LINE RESEARCH	650.97
09/13/12	WESTLAW ON-LINE RESEARCH	75.81
09/13/12	WESTLAW ON-LINE RESEARCH	735.90
09/14/12	WESTLAW ON-LINE RESEARCH	305.83
09/17/12	WESTLAW ON-LINE RESEARCH	1,308.12
09/17/12	WESTLAW ON-LINE RESEARCH	23.69
09/17/12	WESTLAW ON-LINE RESEARCH	86.86
09/17/12	WESTLAW ON-LINE RESEARCH	505.99
09/18/12	WESTLAW ON-LINE RESEARCH	84.75
09/19/12	WESTLAW ON-LINE RESEARCH	7.90
09/19/12	WESTLAW ON-LINE RESEARCH	34.74
09/19/12	WESTLAW ON-LINE RESEARCH	215.01
09/20/12	WESTLAW ON-LINE RESEARCH	412.95
09/20/12	WESTLAW ON-LINE RESEARCH	186.89
09/21/12	WESTLAW ON-LINE RESEARCH	7.90
09/21/12	WESTLAW ON-LINE RESEARCH	60.27

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/22/12	WESTLAW ON-LINE RESEARCH	6.84
09/23/12	WESTLAW ON-LINE RESEARCH	398.75
09/23/12	WESTLAW ON-LINE RESEARCH	989.35
09/24/12	WESTLAW ON-LINE RESEARCH	168.45
09/24/12	WESTLAW ON-LINE RESEARCH	211.60
09/25/12	WESTLAW ON-LINE RESEARCH	46.84
09/26/12	WESTLAW ON-LINE RESEARCH	460.59
09/27/12	WESTLAW ON-LINE RESEARCH	162.13
09/27/12	WESTLAW ON-LINE RESEARCH	287.15
09/28/12	WESTLAW ON-LINE RESEARCH	<u>47.90</u>
	TOTAL WESTLAW ON-LINE RESEARCH	\$12,906.71
09/04/12	LEXIS/NEXIS ON-LINE RESEARCH	19.03
09/05/12	LEXIS/NEXIS ON-LINE RESEARCH	22.76
09/05/12	LEXIS/NEXIS ON-LINE RESEARCH	92.89
09/06/12	LEXIS/NEXIS ON-LINE RESEARCH	711.33
09/07/12	LEXIS/NEXIS ON-LINE RESEARCH	227.53
09/07/12	LEXIS/NEXIS ON-LINE RESEARCH	27.99
09/10/12	LEXIS/NEXIS ON-LINE RESEARCH	179.73
09/10/12	LEXIS/NEXIS ON-LINE RESEARCH	974.49
09/10/12	LEXIS/NEXIS ON-LINE RESEARCH	373.88
09/10/12	LEXIS/NEXIS ON-LINE RESEARCH	170.93
09/11/12	LEXIS/NEXIS ON-LINE RESEARCH	2,182.56
09/11/12	LEXIS/NEXIS ON-LINE RESEARCH	216.66
09/11/12	LEXIS/NEXIS ON-LINE RESEARCH	728.03
09/12/12	LEXIS/NEXIS ON-LINE RESEARCH	229.78
09/13/12	LEXIS/NEXIS ON-LINE RESEARCH	818.46
09/14/12	LEXIS/NEXIS ON-LINE RESEARCH	188.07
09/14/12	LEXIS/NEXIS ON-LINE RESEARCH	1,330.93

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/15/12	LEXIS/NEXIS ON-LINE RESEARCH	194.90
09/16/12	LEXIS/NEXIS ON-LINE RESEARCH	557.43
09/17/12	LEXIS/NEXIS ON-LINE RESEARCH	379.93
09/17/12	LEXIS/NEXIS ON-LINE RESEARCH	45.50
09/17/12	LEXIS/NEXIS ON-LINE RESEARCH	300.34
09/18/12	LEXIS/NEXIS ON-LINE RESEARCH	329.91
09/19/12	LEXIS/NEXIS ON-LINE RESEARCH	646.26
09/20/12	LEXIS/NEXIS ON-LINE RESEARCH	72.81
09/20/12	LEXIS/NEXIS ON-LINE RESEARCH	304.09
09/20/12	LEXIS/NEXIS ON-LINE RESEARCH	1,175.08
09/21/12	LEXIS/NEXIS ON-LINE RESEARCH	1,272.53
09/21/12	LEXIS/NEXIS ON-LINE RESEARCH	1,477.11
09/21/12	LEXIS/NEXIS ON-LINE RESEARCH	261.63
09/22/12	LEXIS/NEXIS ON-LINE RESEARCH	347.49
09/22/12	LEXIS/NEXIS ON-LINE RESEARCH	134.22
09/22/12	LEXIS/NEXIS ON-LINE RESEARCH	11.38
09/23/12	LEXIS/NEXIS ON-LINE RESEARCH	1,040.66
09/23/12	LEXIS/NEXIS ON-LINE RESEARCH	2,449.97
09/23/12	LEXIS/NEXIS ON-LINE RESEARCH	124.18
09/24/12	LEXIS/NEXIS ON-LINE RESEARCH	647.67
09/24/12	LEXIS/NEXIS ON-LINE RESEARCH	129.68
09/27/12	LEXIS/NEXIS ON-LINE RESEARCH	3,494.54
09/27/12	LEXIS/NEXIS ON-LINE RESEARCH	184.28
09/28/12	LEXIS/NEXIS ON-LINE RESEARCH	297.27
09/28/12	LEXIS/NEXIS ON-LINE RESEARCH	439.11
09/30/12	LEXIS/NEXIS ON-LINE RESEARCH	<u>122.87</u>
	TOTAL LEXIS/NEXIS ON-LINE RESEARCH	\$24,935.89
08/16/12	CAB FARES / CAR SERVICE	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/22/12	CAB FARES / CAR SERVICE	9.75
08/23/12	CAB FARES / CAR SERVICE	20.00
08/27/12	CAB FARES / CAR SERVICE	9.48
08/28/12	CAB FARES / CAR SERVICE	9.85
08/29/12	CAB FARES / CAR SERVICE	11.25
09/03/12	CAB FARES / CAR SERVICE	12.35
09/04/12	CAB FARES / CAR SERVICE	50.00
09/05/12	CAB FARES / CAR SERVICE	18.50
09/05/12	CAB FARES / CAR SERVICE	14.00
09/06/12	CAB FARES / CAR SERVICE	15.00
09/06/12	CAB FARES / CAR SERVICE	25.00
09/10/12	CAB FARES / CAR SERVICE	11.00
09/10/12	CAB FARES / CAR SERVICE	50.00
09/10/12	CAB FARES / CAR SERVICE	13.75
09/10/12	CAB FARES / CAR SERVICE	15.00
09/10/12	CAB FARES / CAR SERVICE	14.60
09/10/12	CAB FARES / CAR SERVICE	25.00
09/11/12	CAB FARES / CAR SERVICE	18.50
09/11/12	CAB FARES / CAR SERVICE	8.30
09/11/12	CAB FARES / CAR SERVICE	10.60
09/12/12	CAB FARES / CAR SERVICE	7.80
09/12/12	CAB FARES / CAR SERVICE	10.50
09/12/12	CAB FARES / CAR SERVICE	18.50
09/12/12	CAB FARES / CAR SERVICE	17.80
09/12/12	CAB FARES / CAR SERVICE	13.10
09/13/12	CAB FARES / CAR SERVICE	10.50
09/13/12	CAB FARES / CAR SERVICE	25.00
09/13/12	CAB FARES / CAR SERVICE	10.70
09/14/12	CAB FARES / CAR SERVICE	50.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/15/12	CAB FARES / CAR SERVICE	10.00
09/15/12	CAB FARES / CAR SERVICE	18.20
09/16/12	CAB FARES / CAR SERVICE	12.50
09/16/12	CAB FARES / CAR SERVICE	50.00
09/18/12	CAB FARES / CAR SERVICE	27.00
09/19/12	CAB FARES / CAR SERVICE	12.50
09/21/12	CAB FARES / CAR SERVICE	25.00
09/21/12	CAB FARES / CAR SERVICE	10.50
09/21/12	CAB FARES / CAR SERVICE	10.80
09/21/12	CAB FARES / CAR SERVICE	50.00
09/22/12	CAB FARES / CAR SERVICE	13.62
09/22/12	CAB FARES / CAR SERVICE	12.50
09/22/12	CAB FARES / CAR SERVICE	15.00
09/22/12	CAB FARES / CAR SERVICE	11.00
09/22/12	CAB FARES / CAR SERVICE	12.50
09/23/12	CAB FARES / CAR SERVICE	12.00
09/23/12	CAB FARES / CAR SERVICE	12.50
09/24/12	CAB FARES / CAR SERVICE	20.00
09/24/12	CAB FARES / CAR SERVICE	25.00
09/25/12	CAB FARES / CAR SERVICE	25.00
09/25/12	CAB FARES / CAR SERVICE	13.00
09/25/12	CAB FARES / CAR SERVICE	8.00
09/25/12	CAB FARES / CAR SERVICE	19.00
09/25/12	CAB FARES / CAR SERVICE	10.70
09/26/12	CAB FARES / CAR SERVICE	23.70
09/27/12	CAB FARES / CAR SERVICE	14.50
09/27/12	CAB FARES / CAR SERVICE	50.00
09/27/12	CAB FARES / CAR SERVICE	12.50
09/27/12	CAB FARES / CAR SERVICE	11.90

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATIONOctober 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/28/12	CAB FARES / CAR SERVICE	16.00
	TOTAL CAB FARES / CAR SERVICE	\$1,110.75
09/04/12	MEALS/IN-HOUSE	20.00
09/05/12	MEALS/IN-HOUSE	20.00
09/05/12	MEALS/IN-HOUSE	20.00
09/06/12	MEALS/IN-HOUSE	20.00
09/09/12	MEALS/IN-HOUSE	16.59
09/10/12	MEALS/IN-HOUSE	20.00
09/10/12	MEALS/IN-HOUSE	20.00
09/10/12	MEALS/IN-HOUSE	20.00
09/10/12	MEALS/IN-HOUSE	18.31
09/10/12	MEALS/IN-HOUSE	18.32
09/10/12	MEALS/IN-HOUSE	20.00
09/11/12	MEALS/IN-HOUSE	20.00
09/11/12	MEALS/IN-HOUSE	20.00
09/11/12	MEALS/IN-HOUSE	20.00
09/12/12	MEALS/IN-HOUSE	20.00
09/12/12	MEALS/IN-HOUSE	20.00
09/12/12	MEALS/IN-HOUSE	20.00
09/12/12	MEALS/IN-HOUSE	20.00
09/12/12	MEALS/IN-HOUSE	20.00
09/12/12	MEALS/IN-HOUSE	20.00
09/12/12	MEALS/IN-HOUSE	20.00
09/12/12	MEALS/IN-HOUSE	20.00
09/13/12	MEALS/IN-HOUSE	19.18
09/13/12	MEALS/IN-HOUSE	19.18
09/13/12	MEALS/IN-HOUSE	20.00
09/15/12	MEALS/IN-HOUSE	20.00
09/15/12	MEALS/IN-HOUSE	20.00
09/16/12	MEALS/IN-HOUSE	20.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
09/13/12	CORP. SVC. FILING FEES	71.86
	TOTAL CORP. SVC. FILING FEES	\$1,796.50
09/06/12	DOCUMENT RETRIEVAL FEES	446.39
09/30/12	DOCUMENT RETRIEVAL FEES	14.80
09/30/12	DOCUMENT RETRIEVAL FEES	51.10
09/30/12	DOCUMENT RETRIEVAL FEES	24.00
09/30/12	DOCUMENT RETRIEVAL FEES	175.90
09/30/12	DOCUMENT RETRIEVAL FEES	112.90
09/30/12	DOCUMENT RETRIEVAL FEES	1,471.30
09/30/12	DOCUMENT RETRIEVAL FEES	118.80
09/30/12	DOCUMENT RETRIEVAL FEES	14.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 CASE ADMINISTRATION

October 31, 2012
Invoice No. 0000607630

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/30/12	DOCUMENT RETRIEVAL FEES	42.00
09/30/12	DOCUMENT RETRIEVAL FEES	11.40
09/30/12	DOCUMENT RETRIEVAL FEES	<u>39.00</u>
	TOTAL DOCUMENT RETRIEVAL FEES	\$2,521.59
09/11/12	MEETINGS	100.00
09/14/12	MEETINGS	<u>74.59</u>
	TOTAL MEETINGS	\$174.59
	TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$51,758.29</u>

EXHIBIT E

Time Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
FAX 212.715.8000

October 31, 2012

PATRIOT COAL CORP. CREDITORS COMMITTEE
C/O STEVEN CIMALORE
WILMINGTON TRUST COMPANY
RODNEY SQUARE NORTH
1100 NORTH MARKET STREET
WILMINGTON, DE 19890-0001

When remitting,
please reference:

Invoice Number: 607630
066250

FOR PROFESSIONAL SERVICES rendered through September 30, 2012,
as per the attached time detail.

FEES	\$964,329.00
DISBURSEMENTS AND OTHER CHARGES	<u>51,758.29</u>
INVOICE TOTAL	<u>\$1,016,087.29</u>

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
ABA #021000089
Account: Kramer Levin Naftalis & Frankel LLP Money Market A\C 9992122019
By Order of: Invoice No. 607630
Citibank Contact: Gaetana Mauceli (212) 559-0165

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 (CASE ADMINISTRATION)

October 31, 2012
Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.20	198.00
LUTGENS, CHRISTINE	PARTNER	2.30	2,162.00
O'NEILL, P. BRADLEY	PARTNER	2.60	2,054.00
ROGOFF, ADAM C	PARTNER	3.70	3,478.00
PLOTKO, GREGORY G	SPEC COUNSEL	5.20	3,926.00
KAYE, JORDAN D	ASSOCIATE	0.50	372.50
BLABEY, DAVID E	ASSOCIATE	2.20	1,584.00
VESSEY, JONATHAN B	ASSOCIATE	0.90	616.50
BURTON, ANGELA M	ASSOCIATE	0.40	238.00
YERRAMALLI, ANUPAMA	ASSOCIATE	6.50	4,355.00
WONG, ANITA	ASSOCIATE	8.00	4,360.00
WOLF, BENJAMIN	ASSOCIATE	3.80	2,071.00
BLANK, STEPHEN	ASSOCIATE	2.10	1,018.50
VANARIA, HUNTER	PARALEGAL	<u>14.70</u>	<u>4,557.00</u>
TOTAL		<u>53.10</u>	<u>\$30,990.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	1,669.90
RESEARCH SERVICES	2,630.14
CONFERENCE CALLS	3,100.64
WESTLAW ON-LINE RESEARCH	12,906.71
LEXIS/NEXIS ON-LINE RESEARCH	24,935.89
CAB FARES / CAR SERVICE	1,110.75
MEALS/IN-HOUSE	911.58

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

October 31, 2012
 Invoice No. 607630

<u>DESCRIPTION</u>	<u>AMOUNT</u>
CORP. SVC. FILING FEES	1,796.50
DOCUMENT RETRIEVAL FEES	2,521.59
MEETINGS	<u>174.59</u>
 TOTAL DISBURSEMENTS AND OTHER CHARGES	 <u>\$51,758.29</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/12	MAYER, THOMAS MOERS	Call with S. Lerner re status.	0.20	198.00
09/04/12	VANARIA, HUNTER	Coordinate with Houlihan re access to Blackstone data room.	0.30	93.00
09/04/12	VANARIA, HUNTER	Compile WIP and other docs for A. Wong for status meeting.	0.40	124.00
09/04/12	WONG, ANITA	Revise meeting summary and professionals' WIP (.6); send same to T. Mayer, A. Rogoff, and G. Plotko (.2)	0.80	436.00
09/05/12	PLOTKO, GREGORY G	Conf w/A. Wong, A. Yerramalli and B. Wolf regarding works in progress (.4); conf w/B. O'Neill and A. Yerramalli re open work issues (.6).	1.00	755.00
09/05/12	WOLF, BENJAMIN	Office conference with A. Wong, A. Yerramalli, and G. Plotko re WIP (.3); call with A. Wong re WIP (.2).	0.50	272.50
09/05/12	WONG, ANITA	Conf. w/ G. Plotko, A. Yerramalli, B. Wolf re: work-in-progress report (.4); call with B. Wolf re: WIP (.2); revise WIP (.6); review pleading re: schedules (.2); review CMO and local rules re: filing requirements (.6)	2.00	1,090.00
09/05/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, B. O'Neill re: case status (.2); conf. w/ G. Plotko, A. Wong, B. Wolf re: work-in-progress report (.4).	0.60	402.00
09/06/12	ROGOFF, ADAM C	Email w/A. Wong regarding project coordination.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/12	VANARIA, HUNTER	Review WIP (.2); send calendar updates and update case calendar re same (.4).	0.60	186.00
09/06/12	WONG, ANITA	Email w/A. Rogoff regarding project coordination (.1); review and update working group lists (.7); coordinate with IT team to update macros (.2); draft summary of professionals meeting and update professionals WIP (.2); emails with G. Plotko and A. Yerramalli re: same (.2); email professional re: same and meeting details (.1).	1.50	817.50
09/07/12	LUTGENS, CHRISTINE	Attend weekly status call.	1.00	940.00
09/07/12	O'NEILL, P. BRADLEY	Review letters re committee member.	0.50	395.00
09/07/12	O'NEILL, P. BRADLEY	Attend weekly UCC professionals call.	1.10	869.00
09/07/12	PLOTKO, GREGORY G	Call with T. Mayer, F. Vescio, M. Kehl and A. Yerramalli regarding the coordination of Works in Progress.	0.90	679.50
09/07/12	ROGOFF, ADAM C	Project coordination w/B. Wolf and A. Yerramalli.	0.40	376.00
09/07/12	VESSEY, JONATHAN B	Attend weekly professionals call.	0.90	616.50
09/07/12	WONG, ANITA	Call w/ T. Mayer, G. Plotko, A. Yerramalli, F. Vescio, M. Kehl, and other Committee professionals re: coordination of projects (.9); draft summary of professionals meeting (.4); revise professionals WIP (.3)	1.60	872.00
09/07/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, G. Plotko, F. Vescio, M. Kehl re: coordination of projects.	0.90	603.00
09/10/12	VANARIA, HUNTER	Supplement A. Yerramalli equity committee binder.	0.60	186.00
09/12/12	VANARIA, HUNTER	Send calendar updates (.5); update electronic case file with new data room documents (1.0).	1.50	465.00
09/12/12	WONG, ANITA	Email G. Plotko and A. Yerramalli re: summary of Professional meeting and updated professionals WIP.	0.10	54.50
09/13/12	ROGOFF, ADAM C	Coordinate w/A. Wong re: agenda for professionals' call.	0.10	94.00
09/13/12	VANARIA, HUNTER	Compile and organize documents in electronic case file (1.0); circulate recent transcripts (.3); update calendars (.5); send updates re: same (.2).	2.00	620.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/12	WONG, ANITA	Emails with A. Rogoff re: agenda for professionals' call and committee members (.2); update PCX working group list (.1); emails with IT team and Mesirow team re: email delivery issues (.5); revise WIP and send to A. Yerramalli (.2); emails with A. Rogoff re: agendas for UCC meeting and professionals call (.2); circulate Wegmann response (.1); revise UCC and professional meeting agenda (.6) and send to G. Plotko, A. Yerramalli, and B. Wolf (.1).	2.00	1,090.00
09/14/12	BLABEY, DAVID E	Call with professionals re: upcoming Committee call.	1.20	864.00
09/14/12	BLANK, STEPHEN	Prepare for professionals meeting (.6); attend professional's conference call (1.5).	2.10	1,018.50
09/14/12	BURTON, ANGELA M	Call w/B. Wolf re: status of various tasks.	0.20	119.00
09/14/12	PLOTKO, GREGORY G	Conf. call w/UCC professionals regarding status of projects.	1.10	830.50
09/14/12	ROGOFF, ADAM C	Prepare and participate in professionals call.	1.20	1,128.00
09/14/12	ROGOFF, ADAM C	Email G. Plotko re: data access.	0.10	94.00
09/14/12	WOLF, BENJAMIN	Prepare for and participate in professionals' meeting (1.4); follow-up meetings with A. Yerramalli, G. Plotko, T. Mayer, and S. Blank re: same (.3); email to A. Yerramalli re case status (.4); emails and calls with A. Burton re case status (.3).	2.40	1,308.00
09/14/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, G. Plotko, A. Rogoff, F. Vescio, S. Komrower, re: coordination of projects.	1.10	737.00
09/14/12	YERRAMALLI, ANUPAMA	Conf. w/ B. Wolf re: status of projects.	0.20	134.00
09/18/12	ROGOFF, ADAM C	Email A Yerramalli re: coordination calls with DPW.	0.10	94.00
09/18/12	ROGOFF, ADAM C	Review liquidity report.	0.20	188.00
09/18/12	VANARIA, HUNTER	Update calendars and send updates re same (.3); coordinate update of email macros (.2).	0.50	155.00
09/18/12	YERRAMALLI, ANUPAMA	Revise work in progress report.	0.50	335.00
09/19/12	BURTON, ANGELA M	Provide status update to A. Yerramalli, B. Wolf and H. Vanaria on open tasks.	0.20	119.00
09/19/12	ROGOFF, ADAM C	Emails w/D. Schaible regarding CMO.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00001 (CASE ADMINISTRATION)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/19/12	VANARIA, HUNTER	Prepare and distribute index of hot docs binder for comments (.4); update macros and contact lists (.4).	0.80	248.00
09/19/12	VANARIA, HUNTER	Update electronic case file with uploaded data room docs (.4); update and distribute index re same (.1).	0.50	155.00
09/19/12	VANARIA, HUNTER	Compile schedules and SOFAs.	3.00	930.00
09/19/12	WOLF, BENJAMIN	Meet with S. Blank re case status, next steps (.2); emails with A. Yerramalli, G. Plotko re case status, next steps (.2).	0.40	218.00
09/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: case management order (.2); revise case management order (.4).	0.60	402.00
09/21/12	KAYE, JORDAN D	Participate in UCC Professionals conference call re care status.	0.50	372.50
09/21/12	ROGOFF, ADAM C	Participate in UCC professionals conference call.	0.50	470.00
09/21/12	VANARIA, HUNTER	Update calendars (.3); update contact lists/macros with PWC info (.2).	0.50	155.00
09/21/12	VANARIA, HUNTER	Compile documents for hot docs binder (.3); emails with B. Wolf, A. Yerramalli, A. Wong, G. Plotko and S. Blank re same (.2); update electronic case file with newly uploaded documents (.3); emails with B. Wolf re same (.2).	1.00	310.00
09/21/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, M. Kehl, D. Tobin et al re: coordination of projects (.7); conf. w/ T. Mayer re: same (.1).	0.80	536.00
09/24/12	VANARIA, HUNTER	Finalize key docs binder index (.4); coordinate production of same (.2).	0.60	186.00
09/25/12	VANARIA, HUNTER	Update electronic case file (.3); update contact list (.2); coordinate updating of email macros (.2); update calendars with new equity committee deadlines (.4); prepare docs binders (.3).	1.40	434.00
09/27/12	PLOTKO, GREGORY G	Participate in conference call with M. McGreal, T. Mayer, A. Wong regarding bar date order.	0.50	377.50
09/27/12	PLOTKO, GREGORY G	Review professionals call agenda and HL list of uploaded documents	0.50	377.50
09/27/12	WOLF, BENJAMIN	Review documentation and draft email to committee re US Trustee certifications.	0.50	272.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00001 (CASE ADMINISTRATION)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/27/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, G. Plotko re: status of projects.	0.40	268.00
09/28/12	BLABEY, DAVID E	Attend weekly professionals call.	1.00	720.00
09/28/12	LUTGENS, CHRISTINE	Status call (1.1); follow up w/T. Mayer (.2).	1.30	1,222.00
09/28/12	O'NEILL, P. BRADLEY	Attend weekly professionals call.	1.00	790.00
09/28/12	PLOTKO, GREGORY G	Attend UCC Professionals call.	1.00	755.00
09/28/12	PLOTKO, GREGORY G	Review upcoming deadlines .memo	0.20	151.00
09/28/12	ROGOFF, ADAM C	Prepare for and participate in UCC professionals call.	0.90	846.00
09/28/12	VANARIA, HUNTER	Update electronic case file (.3); review docket and calendar (.6); circulate same to team (.1).	1.00	310.00
09/28/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, G. Plotko, M. Kehl, F. Vescio re: coordination of projects/strategy.	1.00	670.00
09/28/12	YERRAMALLI, ANUPAMA	Call w/ J. Horwitz, H. Vanaria re: service protocol.	<u>0.40</u>	<u>268.00</u>
TOTAL			<u>53.10</u>	<u>\$30,990.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00002 (HEARINGS)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	0.30	252.00
MAYER, THOMAS MOERS	PARTNER	32.20	31,878.00
O'NEILL, P. BRADLEY	PARTNER	8.00	6,320.00
ROGOFF, ADAM C	PARTNER	9.10	8,554.00
PLOTKO, GREGORY G	SPEC COUNSEL	4.00	3,020.00
KAYE, JORDAN D	ASSOCIATE	25.60	19,072.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.40	2,278.00
WONG, ANITA	ASSOCIATE	18.80	10,246.00
WOLF, BENJAMIN	ASSOCIATE	10.00	5,450.00
VANARIA, HUNTER	PARALEGAL	<u>14.50</u>	<u>4,495.00</u>
TOTAL		<u>125.90</u>	<u>\$91,565.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/12	ROGOFF, ADAM C	Email w/E. Moskowitz regarding omni hearing.	0.10	94.00
09/05/12	KAYE, JORDAN D	Draft emails re 9/11 hearing.	0.40	298.00
09/05/12	ROGOFF, ADAM C	Email w/A. Yerramalli and J. Kaye regarding omnibus hearing.	0.20	188.00
09/05/12	VANARIA, HUNTER	Prepare binders for venue objections (1.5); prepare substantive venue binder for B. O'Neill (1.2); arrange for copying of same (.2)	2.90	899.00
09/05/12	VANARIA, HUNTER	Prepare binders for venue motions.	2.00	620.00
09/05/12	VANARIA, HUNTER	Prepare for (1.0) and coordinate with vendor re venue pleadings binder (.4).	1.40	434.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00002 (HEARINGS)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	WONG, ANITA	Emails w/ A. Yerramalli re: status of matters going forward (.1); Email and call with M. McGreal re: 9/11/12 hearing (.3); conf. w/ A. Yerramalli re: same (.1); email to KL working group re: same (.2).	0.70	381.50
09/05/12	YERRAMALLI, ANUPAMA	Calls w/ H. Vanaria re: hearing prep (.2); emails w/ A. Wong re: status of matters going forward (.1); conf. w/ A. Wong re: same (.1).	0.40	268.00
09/06/12	VANARIA, HUNTER	Coordination with A. Yerrmalli and chambers re dial-in for venue hearing.	0.30	93.00
09/06/12	WOLF, BENJAMIN	Draft venue hearing notes.	1.60	872.00
09/06/12	WONG, ANITA	Call w/ chambers re: logistics for 9/11/12 hearing.	0.10	54.50
09/07/12	KAYE, JORDAN D	Prepare material for venue hearing .	3.40	2,533.00
09/07/12	ROGOFF, ADAM C	Emails and coordination with A. Wong regarding omnibus hearing.	0.10	94.00
09/07/12	WOLF, BENJAMIN	Further draft venue hearing notes (2); emails and meetings with J. Kaye re same (.3).	2.30	1,253.50
09/07/12	WOLF, BENJAMIN	Draft venue hearing notes.	3.00	1,635.00
09/07/12	WONG, ANITA	Email and coordinate with A. Rogoff re: 9/11/12 hearing.	0.10	54.50
09/09/12	MAYER, THOMAS MOERS	Continue hearing preparation.	2.00	1,980.00
09/10/12	KAYE, JORDAN D	Prepare venue hearing materials (.2); review pleadings (2).	2.20	1,639.00
09/10/12	KAYE, JORDAN D	Outline argument.	2.00	1,490.00
09/10/12	MAYER, THOMAS MOERS	Further revise script for oral argument.	2.00	1,980.00
09/10/12	MAYER, THOMAS MOERS	Draft venue argument (1.2); further prepare for oral argument (1); further revise venue argument (1)	3.20	3,168.00
09/10/12	MAYER, THOMAS MOERS	Conferences with KL team re preparation for venue hearing (1.0); further draft script for oral argument (1.0).	2.00	1,980.00
09/10/12	VANARIA, HUNTER	Coordinate with A. Wong re additional hearing prep.	0.40	124.00
09/10/12	VANARIA, HUNTER	Prepare documents and binders for venue hearing.	3.00	930.00
09/10/12	VANARIA, HUNTER	Prepare hearing materials.	1.00	310.00
09/10/12	VANARIA, HUNTER	Further prepare documents for venue hearing.	1.00	310.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00002 (HEARINGS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/12	WOLF, BENJAMIN	Call with J. Kaye re venue hearing preparation (.2); revise hearing notes re same (.3).	0.50	272.50
09/10/12	WONG, ANITA	Emails with A. Yerramalli and B. Wolf re: hearing prep (.1); Draft hearing notes for 9.11.12 hearing (1.3); coordinate with H. Vanaria re: additional hearing prep (.4); email with A. Rogoff and A. Yerramalli re: hearing notes (.2); conf. with A. Yerramalli re: same (.1); revise hearing notes (.8).	2.90	1,580.50
09/10/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, B. Wolf re: hearing prep.	0.10	67.00
09/10/12	YERRAMALLI, ANUPAMA	Review venue hearing outline (.1); emails w/ A. Rogoff, A Wong re: hearing notes (.2); revise hearing notes for A. Rogoff (.3); conf. w/ A. Wong re: same (.1); emails w/ A. Rogoff re: same (.1).	0.80	536.00
09/11/12	KAYE, JORDAN D	Prepare for and attend venue hearing.	4.00	2,980.00
09/11/12	MAYER, THOMAS MOERS	Post-hearing conference with debtor, 1st Out DIP and 2nd Out DIP lender teams.	2.00	1,980.00
09/11/12	MAYER, THOMAS MOERS	Draft hearing argument (2.5); prepare for hearing (1)	3.50	3,465.00
09/11/12	MAYER, THOMAS MOERS	Participate in hearing.	4.00	3,960.00
09/11/12	O'NEILL, P. BRADLEY	Prepare for and attend venue hearing.	3.20	2,528.00
09/11/12	O'NEILL, P. BRADLEY	Prepare for and attend venue hearing.	3.10	2,449.00
09/11/12	O'NEILL, P. BRADLEY	Meet with A. Rogoff, T. Mayer re hearing preparation.	1.50	1,185.00
09/11/12	PLOTKO, GREGORY G	Telephonically attend part of venue hearing.	3.20	2,416.00
09/11/12	PLOTKO, GREGORY G	Respond to numerous email requests from T. Mayer and J. Kaye re hearing.	0.80	604.00
09/11/12	ROGOFF, ADAM C	Prepare for omnibus hearing.	0.90	846.00
09/11/12	ROGOFF, ADAM C	Prepare for and attend omnibus/venue hearing.	5.60	5,264.00
09/11/12	WOLF, BENJAMIN	Review research in preparation for venue hearing (.7); summarize same for T. Mayer (.5).	1.20	654.00
09/11/12	WOLF, BENJAMIN	Review hearing notes (.5); research in preparation of hearing (.4); monitor portions of hearing and meetings and emails with A. Yerramalli, G. Plotko re same (.5).	1.40	763.00
09/11/12	WONG, ANITA	Attend hearing and send real-time summaries of hearing to the Committee.	3.50	1,907.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00002 (HEARINGS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/12	WONG, ANITA	Coordinate logistics for 9/12/12 hearing.	0.50	272.50
09/12/12	KAYE, JORDAN D	Additional hearing attendance.	1.80	1,341.00
09/12/12	KAYE, JORDAN D	Attend venue hearing.	3.90	2,905.50
09/12/12	KAYE, JORDAN D	Further attend venue hearing.	3.10	2,309.50
09/12/12	KAYE, JORDAN D	Continue attending venue hearing.	3.90	2,905.50
09/12/12	MAYER, THOMAS MOERS	Additional hearing attendance.	1.60	1,584.00
09/12/12	MAYER, THOMAS MOERS	Attend venue hearing.	3.90	3,861.00
09/12/12	MAYER, THOMAS MOERS	Further attend venue hearing.	3.10	3,069.00
09/12/12	MAYER, THOMAS MOERS	Continue attending venue hearing.	3.90	3,861.00
09/12/12	ROGOFF, ADAM C	Attend venue hearing.	2.20	2,068.00
09/12/12	VANARIA, HUNTER	Coordinate delivery of materials to court.	2.50	775.00
09/12/12	WONG, ANITA	Attend hearing telephonically and send real-time summaries of the hearing to the Committee.	4.00	2,180.00
09/12/12	WONG, ANITA	Continue listening to hearing telephonically and draft and circulate real-time summaries of the hearing to the Committee.	4.00	2,180.00
09/12/12	WONG, ANITA	Continue listening to hearing telephonically and draft and circulate real-time summaries of the hearing to the Committee.	3.00	1,635.00
09/12/12	YERRAMALLI, ANUPAMA	Address logistics re public telephonic access to venue hearing (.8); telephonically attend certain portions of venue hearing (1).	1.80	1,206.00
09/13/12	MAYER, THOMAS MOERS	Post-hearing review of venue issues.	1.00	990.00
09/13/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff, T. Mayer re: venue hearing.	0.30	201.00
09/19/12	KAYE, JORDAN D	Review hearing transcript.	0.90	670.50
09/19/12	O'NEILL, P. BRADLEY	Review emails re operational changes	0.20	158.00
09/25/12	WAGNER, JONATHAN M.	Review transcript of various hearings.	<u>0.30</u>	<u>252.00</u>
TOTAL			<u>125.90</u>	<u>\$91,565.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00003 (DIP FINANCING)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.10</u>	<u>67.00</u>
TOTAL		<u>0.10</u>	<u>\$67.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/12	YERRAMALLI, ANUPAMA	Review DIP Order.	<u>0.10</u>	<u>67.00</u>
TOTAL			<u>0.10</u>	<u>\$67.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00004 (CORPORATE & SECURITIES MATTERS)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	2.70	2,538.00
VESSEY, JONATHAN B	ASSOCIATE	3.80	2,603.00
BLANK, STEPHEN	ASSOCIATE	<u>4.00</u>	<u>1,940.00</u>
TOTAL		<u>10.50</u>	<u>\$7,081.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/12	VESSEY, JONATHAN B	Review of Houlihan organizational entity chart and comparison with data room information.	0.80	548.00
09/07/12	ROGOFF, ADAM C	Review debtor diligence chart and emails and coordination with T. Mayer regarding same.	0.40	376.00
09/07/12	VESSEY, JONATHAN B	Follow-up call w/T. Balliett re corporate issues (.2); discussions with Cole Schotz regarding open diligence items (.3); discussions with J. Little re: liability disclosure (.4); draft e-mail re diligence request (.2).	1.10	753.50
09/10/12	ROGOFF, ADAM C	Emails and coordination with B. Lee regarding corp diligence; email w/T. Mayer regarding same.	0.40	376.00
09/11/12	ROGOFF, ADAM C	Review HL diligence information.	0.60	564.00
09/12/12	VESSEY, JONATHAN B	E-mail to B. O'Neill, C. Wagner and D. Blabey re diligence documents and restructuring plans (.5); related diligence follow-up (.4).	0.90	616.50
09/13/12	ROGOFF, ADAM C	Review D. Tobin diligence status email.	0.10	94.00
09/13/12	ROGOFF, ADAM C	Review structure analysis for UCC.	0.30	282.00
09/14/12	BLANK, STEPHEN	Conf. w/G. Plotko re: corporate structure (.2); review and analyze spin-off (1.6).	1.80	873.00
09/14/12	ROGOFF, ADAM C	Emails w/G. Plotko re: Debtor entity analysis; review attachment.	0.30	282.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00004 (CORPORATE & SECURITIES MATTERS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/19/12	ROGOFF, ADAM C	Meet w/T. Mayer regarding data diligence; email F. Vescio regarding same.	0.40	376.00
09/24/12	BLANK, STEPHEN	Review corporate formation documents for Patriot subsidiaries.	1.40	679.00
09/25/12	VESSEY, JONATHAN B	Research Arch/Magnum transaction (.5); research Magnum debt documents (.5).	1.00	685.00
09/27/12	ROGOFF, ADAM C	Email G. Plotko regarding diligence process.	0.10	94.00
09/27/12	ROGOFF, ADAM C	Review email and attachments re: data room diligence.	0.10	94.00
09/28/12	BLANK, STEPHEN	Review restructuring slides (.7). Call with M. Kehl re: same (.1).	<u>0.80</u>	<u>388.00</u>
TOTAL			<u>10.50</u>	<u>\$7,081.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00006 (PENSION/OPEB/LABOR ISSUES)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	6.00	5,940.00
LUTGENS, CHRISTINE	PARTNER	27.20	25,568.00
O'NEILL, P. BRADLEY	PARTNER	1.50	1,185.00
ROGOFF, ADAM C	PARTNER	0.50	470.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.80	604.00
TRAST, CARISSA R	ASSOCIATE	11.40	7,638.00
YERRAMALLI, ANUPAMA	ASSOCIATE	3.40	2,278.00
WONG, ANITA	ASSOCIATE	1.00	545.00
BLANK, STEPHEN	ASSOCIATE	<u>36.70</u>	<u>17,799.50</u>
TOTAL		<u>88.50</u>	<u>\$62,027.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/12	LUTGENS, CHRISTINE	Conference C. Trast re: pension research.	0.30	282.00
09/04/12	TRAST, CARISSA R	Review research re coal act and black lung (1.4); review regulations re same (.5); further draft memo re same (.3).	2.20	1,474.00
09/04/12	TRAST, CARISSA R	Research re multiemployer plans.	0.20	134.00
09/06/12	O'NEILL, P. BRADLEY	Review background materials re pension issues.	0.50	395.00
09/07/12	LUTGENS, CHRISTINE	Research pension issues (.5); conference call with T. Mayer, B. Statler re: pension issues (1.0).	1.50	1,410.00
09/07/12	MAYER, THOMAS MOERS	Call with B. Statler, C. Garcia & R. Blabey, and C. Lutgens re pension issues.	1.00	990.00
09/07/12	O'NEILL, P. BRADLEY	Conference call w/T. Mayer and G. Plotko re OPEB issues.	1.00	790.00
09/07/12	PLOTKO, GREGORY G	Call with C. Lutgens regarding pension issues.	0.30	226.50
09/07/12	WONG, ANITA	Emails with T. Mayer and C. Lutgens re: pension liabilities.	0.10	54.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00006 (PENSION/OPEB/LABOR ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/07/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, C. Lutgens, B. Statler, et al re: pension issues (1); conf. w/ G. Plotko re: same (.1).	1.10	737.00
09/10/12	LUTGENS, CHRISTINE	Call w/T. Mayer re: deliverables (.1); conference w/C. Trast re: ERISA research (.5); conference w/A. Yerramalli and G. Plotko re: pension issues (.1).	0.70	658.00
09/10/12	TRAST, CARISSA R	Research re: ERISA (3.0); discussion with C. Lutgens re: same (.5).	3.50	2,345.00
09/10/12	YERRAMALLI, ANUPAMA	Call w/ C. Lutgens re: pension issues (.2).	0.20	134.00
09/11/12	LUTGENS, CHRISTINE	Review ERISA research.	1.80	1,692.00
09/12/12	LUTGENS, CHRISTINE	Draft memo re: ERISA issues.	3.00	2,820.00
09/13/12	BLANK, STEPHEN	Interoffice conference with T. Mayer and A. Yerramalli re: case strategy and legacy labor liabilities.	1.30	630.50
09/13/12	BLANK, STEPHEN	Further draft memo re legacy labor liabilities (2.4); conf. w/A. Yerramalli re: same (.3); conf. call with A. Yerramalli and M. Kehl re: same (.2); conf. w/A. Wong re: Black lung legal research (.1).	3.00	1,455.00
09/13/12	BLANK, STEPHEN	Draft (1.0) and research (2.0) memorandum re: legacy labor liabilities.	3.00	1,455.00
09/13/12	BLANK, STEPHEN	Review public filings (3.9).	3.90	1,891.50
09/13/12	LUTGENS, CHRISTINE	Additional research re: ERISA provisions (1.8); revise memo re same (2.4).	4.20	3,948.00
09/13/12	PLOTKO, GREGORY G	Office conferences with T. Mayer and C. Lutgens regarding pension issues.	0.50	377.50
09/13/12	TRAST, CARISSA R	Research ERISA issues (.8); review 5500s (.4).	1.20	804.00
09/13/12	TRAST, CARISSA R	Research contribution rights (3.1); review ERISA discussion (.5).	3.60	2,412.00
09/13/12	WONG, ANITA	Research re: Black Lung (.8); discuss research re: Coal Act and Black Lung with S. Blank (.1)	0.90	490.50
09/13/12	YERRAMALLI, ANUPAMA	Confs. w/ T. Mayer, A. Rogoff, S. Blank re: pension issues (1.1); emails w/ C. Lutgens, T. Mayer re: same (.2); confs. w/ S. Blank re: same (.4); call w/ M. Kehl, S. Blank re: same (.2); emails w/ M. Kehl, C. Trast et al re: pension issues (.2).	2.10	1,407.00
09/14/12	BLANK, STEPHEN	Draft memo re: pension liability.	1.10	533.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00006 (PENSION/OPEB/LABOR ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/12	BLANK, STEPHEN	Review and analyze documents re: pension liabilities (1.1); review and analyze public filings (1.1).	2.20	1,067.00
09/14/12	BLANK, STEPHEN	Draft memo re: pension liabilities.	3.30	1,600.50
09/14/12	LUTGENS, CHRISTINE	Review and revise memo re pension issues.	0.90	846.00
09/14/12	LUTGENS, CHRISTINE	Research re: pension issues (1); review CBAs (1.2); review and revise chart (1.5).	3.70	3,478.00
09/14/12	ROGOFF, ADAM C	Review video re: UMWA rally.	0.20	188.00
09/14/12	TRAST, CARISSA R	Discussion with C. Lutgens re: contribution (.5); review research (.2).	0.70	469.00
09/15/12	BLANK, STEPHEN	Further draft memo re fraudulent transfers (3.1); legal research re: transaction history (1.2).	4.30	2,085.50
09/15/12	BLANK, STEPHEN	Further review and analyze public filings (2.4); continued review of public filings (1.6).	4.00	1,940.00
09/15/12	BLANK, STEPHEN	Draft memo re fraudulent transfer.	3.00	1,455.00
09/16/12	BLANK, STEPHEN	E-mail M. Kehl re: charts (.1); draft memo re: pension liability (2.4).	2.50	1,212.50
09/16/12	MAYER, THOMAS MOERS	Revise memo re: pension issues.	4.00	3,960.00
09/17/12	LUTGENS, CHRISTINE	Conferences with T. Mayer re: pension memo.	1.00	940.00
09/18/12	LUTGENS, CHRISTINE	Follow up research re: 1974 fund.	2.50	2,350.00
09/18/12	ROGOFF, ADAM C	Review OPEB materials.	0.30	282.00
09/19/12	BLANK, STEPHEN	Legal research re: Black Lung Act.	3.00	1,455.00
09/19/12	BLANK, STEPHEN	Further research re Black Lung Act.	2.10	1,018.50
09/19/12	LUTGENS, CHRISTINE	Research pension issues (1.2); follow up with J. Goodchild re: pension issues (.1).	1.30	1,222.00
09/20/12	LUTGENS, CHRISTINE	Conference re: 1974 plan (.2); follow up re: 5500 search (.3)	0.50	470.00
09/24/12	LUTGENS, CHRISTINE	Call T. Mayer re: pension issues (.3); research pension issues (.5).	0.80	752.00
09/24/12	MAYER, THOMAS MOERS	Call with C. Lutgens re pension issues.	0.50	495.00
09/27/12	LUTGENS, CHRISTINE	Revise memo re: 1974 Fund.	3.20	3,008.00
09/28/12	LUTGENS, CHRISTINE	Revise/draft memo re 1979 Fund (1.7); and related email (.1).	1.80	1,692.00
09/28/12	MAYER, THOMAS MOERS	Call with C. Lutgens re UMWA 1974 Fund.	<u>0.50</u>	<u>495.00</u>
TOTAL			<u>88.50</u>	<u>\$62,027.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	15.30	15,147.00
O'NEILL, P. BRADLEY	PARTNER	7.70	6,083.00
WARREN, CHARLES S	PARTNER	18.10	15,204.00
ROGOFF, ADAM C	PARTNER	26.70	25,098.00
FINGER, TONI	SPEC COUNSEL	25.50	19,125.00
PLOTKO, GREGORY G	SPEC COUNSEL	19.90	15,024.50
KAYE, JORDAN D	ASSOCIATE	0.30	223.50
BURTON, ANGELA M	ASSOCIATE	15.90	9,460.50
YERRAMALLI, ANUPAMA	ASSOCIATE	26.70	17,889.00
WOLF, BENJAMIN	ASSOCIATE	17.40	9,483.00
HALVERSON, DARREN C	ASSOCIATE	14.90	7,226.50
BLANK, STEPHEN	ASSOCIATE	75.10	36,423.50
VANARIA, HUNTER	PARALEGAL	<u>4.90</u>	<u>1,519.00</u>
TOTAL		<u>268.40</u>	<u>\$177,906.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/12	MAYER, THOMAS MOERS	Review draft presentation on environmental issues for September 4 Committee meeting.	1.00	990.00
09/04/12	PLOTKO, GREGORY G	Multiple emails w/A. Yerramalli regarding outstanding research assignments (.3); discussions w/A. Yerramalli regarding same (.5).	0.80	604.00
09/04/12	WARREN, CHARLES S	Review selenium issues presentation.	0.50	420.00
09/05/12	KAYE, JORDAN D	Review emails re debtor selenium issues and MOR disclosures re same.	0.30	223.50
09/05/12	O'NEILL, P. BRADLEY	Memo to team re environmental issues.	0.60	474.00
09/05/12	ROGOFF, ADAM C	Review environmental diligence materials.	0.40	376.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	WARREN, CHARLES S	Review material on Debtor's environmental obligations (.3); emails to Houlihan Lockey and T. Mayer on selenium issues (.2).	0.50	420.00
09/05/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Burton re: environmental issues research.	0.30	201.00
09/06/12	BURTON, ANGELA M	Research re environmental issues.	3.00	1,785.00
09/06/12	O'NEILL, P. BRADLEY	Review committee presentation re environmental issues.	0.50	395.00
09/06/12	ROGOFF, ADAM C	Email creditor regarding environmental issues; emails w/B. O'Neill regarding same.	0.30	282.00
09/06/12	WARREN, CHARLES S	Review Houlihan Lockey report on environmental issues.	0.50	420.00
09/10/12	FINGER, TONI	Email to C. Warren re: claim bar date.	0.20	150.00
09/10/12	PLOTKO, GREGORY G	Review memo re permit blocking and discuss same with A. Yerramalli.	0.50	377.50
09/10/12	ROGOFF, ADAM C	Emails and coordination with B. O'Neill regarding environmental status.	0.20	188.00
09/10/12	VANARIA, HUNTER	Update electronic case file (.8); circulate new index for same (.2).	1.00	310.00
09/10/12	WARREN, CHARLES S	Review Debtor memo re permit blocking (.5); review organizational chart (.3).	0.80	672.00
09/11/12	FINGER, TONI	Phone call to J. Lane re environmental issues (.1); review revised organizational chart (.2).	0.30	225.00
09/12/12	BURTON, ANGELA M	Correspondence with A. Yerramalli re: environmental research.	0.30	178.50
09/12/12	ROGOFF, ADAM C	Emails w/B. O'Neill regarding environmental issues.	0.20	188.00
09/13/12	MAYER, THOMAS MOERS	Emails to Davis Polk re environmental issues (.2); conferences with KL team re selenium issues (.8).	1.00	990.00
09/13/12	O'NEILL, P. BRADLEY	Review emails re Sierra Club.	0.20	158.00
09/13/12	ROGOFF, ADAM C	Calls w/B. Resnick re: selenium (.9); emails w/B. Resnick re same (.3); calls and emails w/C. Warren re: same (.4); emails w/T. Mayer re: same (.4); email w/B. O'Neill re same (.1); review materials re: environmental issues (.6).	2.70	2,538.00
09/13/12	ROGOFF, ADAM C	Emails w/F. Vescio re: environmental issues.	0.20	188.00
09/13/12	ROGOFF, ADAM C	Email M. Mazzuci and conference w/T. Mayer regarding environmental issues.	0.50	470.00

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09/13/12	WARREN, CHARLES S	Conference call with Debtor's counsel on selenium issues (1.0); review material from Debtors re selenium issues (.5).	1.50	1,260.00
09/14/12	BURTON, ANGELA M	Additional research re environmental issues.	2.60	1,547.00
09/14/12	FINGER, TONI	Review emails from and draft emails to C. Warren re: automatic stay of environmental claims (.2); call with C. Warren re: automatic stay of environmental claims (.2); phone call to B. Wolfe re: automatic stay research (.1); additional research re: automatic stay of environmental claims and governmental unit exemption (.5); call with C. Warren re: research related to automatic stay of environmental claims (.2).	1.20	900.00
09/14/12	FINGER, TONI	Research/case law related to automatic stay and governmental unit exemptions.	3.80	2,850.00
09/14/12	O'NEILL, P. BRADLEY	Review emails re environmental issues.	0.60	474.00
09/14/12	PLOTKO, GREGORY G	Discussions with T. Mayer, A. Yerramalli, S. Blank and B. Wolf regarding environmental research assignments.	1.00	755.00
09/14/12	PLOTKO, GREGORY G	Review DIP agreement for environmental provisions and drafted summary (1.2); discuss same with T. Mayer (.4).	1.60	1,208.00
09/14/12	PLOTKO, GREGORY G	Review and revise email regarding environmental analysis (.7) and discussions with B. Wolf re same (.4).	1.10	830.50
09/14/12	ROGOFF, ADAM C	Numerous calls w/B. Resnick and H. Baker re: Sierra Club status (1.1); emails w/B. Resnick and C. Warren re same (0.6); emails w/T. Mayer and B. O'Neill re same (0.7); review materials from Debtor re selenium issues (0.4).	2.80	2,632.00
09/14/12	ROGOFF, ADAM C	Emails w/B. Wolf and A. Yerramalli re: consent decrees.	0.60	564.00
09/14/12	WARREN, CHARLES S	Conference call with Debtor's counsel re selenium issues and court motions (1.0); telephone call w/A. Rogoff re selenium issues (.5).	1.50	1,260.00
09/14/12	WOLF, BENJAMIN	Research environmental issues re consent decrees (1.0); draft email re same to G. Plotko and A. Rogoff (.5).	1.50	817.50
09/14/12	YERRAMALLI, ANUPAMA	Mutliple emails w/ B. Wolf, A. Rogoff, G. Plotko, T. Mayer re: environmental issues.	0.70	469.00

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09/18/12	BURTON, ANGELA M	Research environmental issues.	3.10	1,844.50
09/18/12	PLOTKO, GREGORY G	Review emails from T. Mayer, C. Warren , A. Rogoff and Houlihan Lockey, regarding selenium and environmental issues.	0.40	302.00
09/18/12	ROGOFF, ADAM C	Coordination w/T. Mayer and C Warren re: Selenium status.	0.30	282.00
09/18/12	WARREN, CHARLES S	Review Debtor's lift stay motion.	0.50	420.00
09/19/12	BLANK, STEPHEN	Interoffice conference with A. Yerramalli re: environmental research (.2); research re: environmental issues (2.1).	2.30	1,115.50
09/19/12	BURTON, ANGELA M	Research environmental issues.	2.00	1,190.00
09/19/12	BURTON, ANGELA M	Review emails from G. Plotko (.1); provide update re same (.1).	0.20	119.00
09/19/12	BURTON, ANGELA M	Email to S. Blank re: environmental issues research.	0.20	119.00
09/19/12	BURTON, ANGELA M	Research re: environmental issues in bankruptcy.	2.50	1,487.50
09/19/12	BURTON, ANGELA M	Continue research re: environmental issues.	2.00	1,190.00
09/19/12	FINGER, TONI	Conference with C. Warren re: letter of credit (.2); review data room for environmental/financial/litigation documents (2.0); call with B. Gregory re: dockets in District Court cases and Letter of Credit (.2); review emails from B. Wolf re: credit agreements (.2); review consent decrees and court orders related to selenium matters (.3); review emails from B. Gregory regarding Court Dockets (.1); review District Court Order and Letter of Credit; (.2) draft email to C. Warren summarizing (.1).	3.30	2,475.00
09/19/12	MAYER, THOMAS MOERS	Conference with A. Rogoff re Debtors lift stay motion.	0.30	297.00
09/19/12	O'NEILL, P. BRADLEY	Telephone conference w/H. Baker and C. Warren re LOC (.4); email team re same (.3); review LOC (.5).	1.20	948.00
09/19/12	PLOTKO, GREGORY G	Conference with T. Mayer and A. Yerramalli re environmental issues.	0.30	226.50
09/19/12	ROGOFF, ADAM C	Coordinate w/B. O'Neill, A. Yerramalli and C. Warren re: environmental status.	1.30	1,222.00
09/19/12	WARREN, CHARLES S	Review environmental consent decrees (.5); review research re automatic stay in environmental cases (1.0).	1.50	1,260.00

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09/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Burton, G. Plotko, S. Blank re: environmental issues (.5); multiple confs w/ G. Plotko re: environmental research (.4); emails w/ S. Blank, B. Wolf re: same (.3); review relevant documents re: same (.8); conf. w/ S. Blank, H. Vanaria re: selenium diligence binder (.3); research re: environmental issues (.7).	3.00	2,010.00
09/20/12	BLANK, STEPHEN	Further draft memo re 362 (1.4); research re: Section 525 (2.3).	3.70	1,794.50
09/20/12	BLANK, STEPHEN	Draft memo re: 362.	3.90	1,891.50
09/20/12	BLANK, STEPHEN	Additional research re: 525.	3.00	1,455.00
09/20/12	BLANK, STEPHEN	Draft 525 memo.	2.50	1,212.50
09/20/12	FINGER, TONI	Review court dockets and draft email to C. Warren re: letter of credit (.3); call from S. Blank re consent decrees (.2); conference call with SMCRA counsel and creditor re environmental issues (1.1); draft memo summarizing call (.7); attention to emails; review dockets, pull documents (.5); circulate documents (.2).	3.00	2,250.00
09/20/12	MAYER, THOMAS MOERS	Call with creditor and counsel re selenium issues.	1.00	990.00
09/20/12	O'NEILL, P. BRADLEY	Review T. Finger email re derivative liability; review emails re letter of credit.	0.50	395.00
09/20/12	PLOTKO, GREGORY G	Review multiple emails regarding environmental laws (.5); conferences with B. Wolf, S. Blank and A. Yerramalli regarding additional research topics for environmental analysis. (1.2)	1.70	1,283.50
09/20/12	ROGOFF, ADAM C	Email B. O'Neill regarding letter of credit.	0.10	94.00
09/20/12	ROGOFF, ADAM C	Conf. call with creditor regarding environmental matters.	1.10	1,034.00
09/20/12	ROGOFF, ADAM C	Review/revise analysis to subcommittee re: Arch.	0.30	282.00
09/20/12	ROGOFF, ADAM C	Coordinate w/G. Plotko, T. Mayer and B. O'Neill re: environmental matters, including consent Order.	0.90	846.00
09/20/12	WARREN, CHARLES S	Review environmental letter of credit material (.5); telephone call w/creditor re selenium issues (1.0).	1.50	1,260.00

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09/20/12	WOLF, BENJAMIN	Further research environmental issues (2.5); draft memorandum regarding same (.5); email to G. Plotko re same (.1).	3.10	1,689.50
09/20/12	WOLF, BENJAMIN	Research environmental issues.	3.00	1,635.00
09/20/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, G. Plotko re: environmental issues.	0.30	201.00
09/20/12	YERRAMALLI, ANUPAMA	Emails w/ S. Blank, G. Plotko re: environmental issues (.6); review relevant materials re: same (.7).	1.30	871.00
09/21/12	BLANK, STEPHEN	Draft introduction to environmental overview memo (3.2); draft email to A. Yerramalli re: same (.1).	3.20	1,552.00
09/21/12	BLANK, STEPHEN	Research re: environmental issues.	3.00	1,455.00
09/21/12	BLANK, STEPHEN	Continued research and draft memo re: environmental issues (2.6), conference with G. Plotko re: same (1).	3.60	1,746.00
09/21/12	BLANK, STEPHEN	Draft, revise memo re: 362 (2.3), telephone conference with B. Wolf re: same (.2); telephone conference with T. Finger re: environmental documents (.1), e-mail to A. Yerramalli re: same (.1); review and analyze environmental documents (.9)	3.60	1,746.00
09/21/12	BLANK, STEPHEN	Draft environmental overview memo, continued review of environmental documents.	1.40	679.00
09/21/12	FINGER, TONI	Calls with S. Blank re: environmental issues (.2); call with T. Mayer re: environmental research (.1); additional research regarding Clean Water Act (1.0); edit memo re call with Aurelis Capital (.8).	2.10	1,575.00
09/21/12	FINGER, TONI	research Clean Water Act (1); draft email memorandum summarizing research (2.9).	3.90	2,925.00
09/21/12	HALVERSON, DARREN C	Conference w/A. Yerramalli re: 525 memo (.2); review case law and further research re same (1.0); revise memo re: same (.6).	1.80	873.00
09/21/12	MAYER, THOMAS MOERS	Call with B. Resnick and M. Huebner re lift stay motion.	0.30	297.00
09/21/12	O'NEILL, P. BRADLEY	Review memo re selenium.	0.30	237.00
09/21/12	ROGOFF, ADAM C	Calls and emails w/B. Resnick re: environmental status and consent orders.	0.70	658.00
09/21/12	ROGOFF, ADAM C	Review analysis re: environmental issues.	0.90	846.00
09/21/12	ROGOFF, ADAM C	Email w/C. Warren re: selenium status.	0.40	376.00

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09/21/12	VANARIA, HUNTER	Compile environmental docs and emails (1.0); prepare binders of same (1.3); update index re same (.4).	2.70	837.00
09/21/12	WARREN, CHARLES S	Review and revise memorandum on selenium issues (1.0); review T. Finger memo re director liability (.8).	1.80	1,512.00
09/21/12	WOLF, BENJAMIN	Meet with A. Yerramalli and S. Blank re environmental research (.4); review research re same (.2).	0.60	327.00
09/21/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ S. Blank, B. Wolf re: environmental issues (.8); multiple confs. w/ D. Halverson re: same (.4); emails w/ G. Plotko re: same (.1); review memo re: same (.2); review diligence files re: same (.2); multiple confs. w/ H. Vanaria re: same (.3).	2.00	1,340.00
09/22/12	BLANK, STEPHEN	Analyze letter of credit (.5); email with A. Yerramalli re: same (.1); draft environmental overview memo (2.9).	3.50	1,697.50
09/22/12	BLANK, STEPHEN	legal research re: environmental memo.	2.10	1,018.50
09/22/12	BLANK, STEPHEN	Further draft environmental overview memo.	1.70	824.50
09/22/12	HALVERSON, DARREN C	Continued review of memo re: section 525 (.5); review case law re: same (1.2); additional case law research re: sem (1.3).	3.00	1,455.00
09/22/12	HALVERSON, DARREN C	Review section 362 memo (1.1); update research re: same (1.1).	2.20	1,067.00
09/22/12	PLOTKO, GREGORY G	Revise environmental overview memo (.4); review of consent orders (1.5).	1.90	1,434.50
09/22/12	PLOTKO, GREGORY G	Revise memos on section 525.	3.60	2,718.00
09/22/12	YERRAMALLI, ANUPAMA	Review case law re: environmental issues (1.1); emails w/ D. Halverson, S. Blank re: same (.2); emails w/ G. Plotko re: environmental issues memos (.5).	1.80	1,206.00
09/23/12	BLANK, STEPHEN	Legal research re: environmental issues (1.3); draft memo re: environmental issues (1.7).	3.00	1,455.00
09/23/12	BLANK, STEPHEN	Further legal research re: environmental issues.	3.00	1,455.00
09/23/12	BLANK, STEPHEN	Additional drafting of environmental issues memo.	3.00	1,455.00
09/23/12	BLANK, STEPHEN	Continued drafting of environmental issues memo.	3.00	1,455.00
09/23/12	FINGER, TONI	Review selenium memorandum.	0.20	150.00

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09/23/12	HALVERSON, DARREN C	Continue research re: 362 memo.	3.20	1,552.00
09/23/12	HALVERSON, DARREN C	Draft memo re draft rider automatic stay.	3.10	1,503.50
09/23/12	MAYER, THOMAS MOERS	Review public disclosures re Selenium.	1.00	990.00
09/23/12	PLOTKO, GREGORY G	Review 525 and discharge memo (1) and drafted email to S. Blank and B. Wolf re same (.2).	1.20	906.00
09/23/12	WARREN, CHARLES S	Review selenium issues and Debtor's motion to lift stay.	0.50	420.00
09/23/12	WOLF, BENJAMIN	Draft and revise memorandum regarding Selenium (1.3); emails with A. Yerramalli, S. Blank, D. Halverson re same (.2); calls with D. Halverson, S. Blank re same (.2); further research re same (.6); emails with S. Blank, D. Halverson, G. Plotko, A. Yerramalli re same (.2); revise memorandum re same (.2).	2.70	1,471.50
09/23/12	WOLF, BENJAMIN	Further environmental research (.3); revise environmental memo regarding same (.2).	0.50	272.50
09/23/12	WOLF, BENJAMIN	Research environmental issues.	3.90	2,125.50
09/23/12	YERRAMALLI, ANUPAMA	Review memo re: environmental issues (.4); emails w/ G. Plotko, S. Blank re: same (.2); revise environmental overview memo re: same (1); emails w/ G. Plotko, B. Wolf, S. Blank re: environmental research (.4); review precedent re: environmental issues (1).	3.00	2,010.00
09/23/12	YERRAMALLI, ANUPAMA	Revise memo re: environmental issues (.4); emails w/ B. Wolf, G. Plotko re: same (.2); research re: same (.5).	1.10	737.00
09/24/12	BLANK, STEPHEN	Review environmental documents (.7); draft environmental overview memo (.6); review and analyze environmental overview memo (.7) draft and review memo re same (.9); email to T. Mayer re: same (.1).	3.00	1,455.00
09/24/12	BLANK, STEPHEN	Draft environmental memo (1.6); further review environmental documents for environmental overview memo (2.2).	3.80	1,843.00
09/24/12	BLANK, STEPHEN	Review and analyze W. Va Court documents (1.6); draft memo re same (1.4).	3.00	1,455.00

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09/24/12	FINGER, TONI	Review emails from A. Yerramalli and G. Plotko re: consent decrees and letter of credit (.2); circulate environmental documents to A. Yerramalli; G. Plotko; S. Blank (.1); review documents related to selenium matters (.5).	0.80	600.00
09/24/12	HALVERSON, DARREN C	Cfs. w/ S. Blank re: environmental research (.5); review case law and circulate two e-mails re: same (.7); review various drafts of 525 memo (.4).	1.60	776.00
09/24/12	MAYER, THOMAS MOERS	Review 525 Memo.	0.50	495.00
09/24/12	O'NEILL, P. BRADLEY	Review memo re: Selenium issues (.6); telephone conference w/Debtors re selenium issues (1.1); conference w/S. Blank re same (.1); review Debtor presentation re selenium issues (.3).	2.10	1,659.00
09/24/12	PLOTKO, GREGORY G	Further edits to discharge memo.	1.10	830.50
09/24/12	PLOTKO, GREGORY G	Revised overview of environmental issues memo.	1.00	755.00
09/24/12	ROGOFF, ADAM C	Prepare for and participate in call with DPW re: selenium issues (.9); review stay relief motion and provide comments (1.3); calls and emails w/B. Resnick re: same (.7).	2.90	2,726.00
09/24/12	ROGOFF, ADAM C	Coordinate w/C. Warren on selenium and consent order.	0.70	658.00
09/24/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and B. O'Neill on selenium and consent order.	0.40	376.00
09/24/12	ROGOFF, ADAM C	Review 525 analysis and coordination w/T. Mayer and S. Blank re: same.	0.60	564.00
09/24/12	ROGOFF, ADAM C	Conference w/B. O'Neill re 959.	0.10	94.00
09/24/12	VANARIA, HUNTER	Update binders re environmental issues.	1.20	372.00
09/24/12	WARREN, CHARLES S	Conference call w/Debtor's counsel re selenium issues (1.3); conference w/A. Rogoff re same (.2).	1.50	1,260.00
09/24/12	WOLF, BENJAMIN	Research environmental issues (1.5); revise memorandum re same (.4); emails with A. Yerramalli, G. Plotko, S. Blank, and D. Halverson re same (.2).	2.10	1,144.50

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09/24/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: environmental issues memos (.4); emails w/ S. Blank, B. Wolf re: same (.2); call w/ H. Baker, M. Huebner, A. Rogoff re: environmental stay relief issues (.8); emails w/ G. Plotko, T. Finger et al re: same (.4); conf. w/ S. Blank re: same (.2).	2.00	1,340.00
09/24/12	YERRAMALLI, ANUPAMA	Multiple confs. w/ G. Plotko re: environmental research (.7); review precedent re: environmental issues (1.2); revise memo re: environmental issues (.8); multiple confs. w/ S. Blank re: same (.4); revise environmental overview memo (.7).	3.80	2,546.00
09/25/12	BLANK, STEPHEN	Draft and review environmental memo (1.3); email to T. Mayer re: same (.1); conference call with A. Rogoff and creditors committee re environmental issues (1). legal research re: environmental issues (1.1).	3.50	1,697.50
09/25/12	FINGER, TONI	Conf call w/UCC re: Selenium issues (1); review Selenium documents and emails (1).	2.00	1,500.00
09/25/12	MAYER, THOMAS MOERS	Review environmental and selenium memos (1.0); attend conference call with Committee and Debtors re selenium (1.0); post-call conversation with M. Huebner and B. Resnick re Committee direction and concerns (0.5).	2.50	2,475.00
09/25/12	O'NEILL, P. BRADLEY	Review presentation re environmental issue (.4); telephone conference w/UCC re environmental issues; (.7); review permit blocking memo (.6).	1.70	1,343.00
09/25/12	ROGOFF, ADAM C	Prepare for and participate in call with UCC re: selenium issues (1); call B Resnick re: same (.6); emails and coordination w/B. Resnick re same (.2).	1.80	1,692.00
09/25/12	ROGOFF, ADAM C	Coordinate w/T. Mayer, B. O'Neill, and C. Warren re selenium and consent order.	0.70	658.00
09/25/12	ROGOFF, ADAM C	Review email on 525 and email S. Blank re: same.	0.20	188.00
09/25/12	ROGOFF, ADAM C	Review stay relief pleading.	0.80	752.00
09/25/12	WARREN, CHARLES S	Attend conference call w/Debtors and Committee re selenium issues.	1.00	840.00
09/25/12	YERRAMALLI, ANUPAMA	Review research re: environmental issues.	0.70	469.00

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09/26/12	MAYER, THOMAS MOERS	Review Debtors' stay relief pleading (2.5); email to DIP Lenders re selenium issues (0.3); communicate w/UCC re; selenium issues and stay relief motion (1.0).	3.80	3,762.00
09/26/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli and T. Mayer regarding selenium issues (0.8); emails to UCC regarding same (0.4); review debtor's stay relief motion (0.4); review KL comments to same (0.4); emails w/C. Warren regarding same (0.2).	2.20	2,068.00
09/26/12	WARREN, CHARLES S	Review draft of Debtor's motion to lift stay.	0.50	420.00
09/27/12	BLANK, STEPHEN	Call with G. Plotko re: consent decree (.1); review consent decree and docket (.4).	0.50	242.50
09/27/12	BLANK, STEPHEN	Draft pleading re: statement in support.	3.60	1,746.00
09/27/12	FINGER, TONI	Call with T. Mayer re: environmental issues (.1); conf with C. Warren re: selenium matters (.1); conf call with creditors re: selenium issues (.8); attention to email from G. Plotko re: environmental issues (.3); attention to emails with G. Plotko re: environmental issues (.2); conf with C. Warren re: environmental issues (.2).	1.70	1,275.00
09/27/12	MAYER, THOMAS MOERS	Call with M. McConnell re selenium issues, emails to F. Vescio, C. Warren re same (0.5); participate in call with M. McConnell, T. Harner, F. Vescio, C. Warren re selenium issues (1.0); conf. w/1st and 2nd Out DIP Lenders, C. Warren, re selenium issues (2.0); emails/vmails from M. Huebner, B. Resnick re filing of lift-stay motion (0.2).	3.70	3,663.00
09/27/12	ROGOFF, ADAM C	Emails and coordination with T. Mayer regarding environmental stay relief.	0.40	376.00
09/27/12	WARREN, CHARLES S	Telephone conf. w/creditor re selenium issues (1.0); conf. w/1st and 2nd DIP Lenders and T. Mayer re selenium issues (2.0).	3.00	2,520.00
09/27/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: environmental issues.	0.20	134.00
09/28/12	BLANK, STEPHEN	Environmental research (1.1); draft pleading re: statement in support re selenium (1.1).	2.20	1,067.00
09/28/12	BLANK, STEPHEN	Review and analyze environmental claims.	0.80	388.00
09/28/12	BLANK, STEPHEN	Research environmental issues.	1.50	727.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/28/12	FINGER, TONI	Conference with C. Warren re: Clean Water Act issues (.2); legal research regarding liability issues under the Clean Water Act (2.0); conference with C. Warren regarding Clean Water Act research (.1); draft and review emails to F. Vescio and C. Warren re: environmental issues (.2).	2.50	1,875.00
09/28/12	MAYER, THOMAS MOERS	Conference with KL team re UCC lift-stay pleading.	0.20	198.00
09/28/12	PLOTKO, GREGORY G	Review draft of UCC Lift Stay pleading (.5) and discuss with A. Yerramalli (.2).	0.70	528.50
09/28/12	PLOTKO, GREGORY G	Review email from bondholder counsel re environmental issues.	0.30	226.50
09/28/12	ROGOFF, ADAM C	Emails and coordination with T. Mayer regarding stay relief (.6); mtgs w/A. Yerramalli re: same (.1); discussions w/B. O'Neill re: same (.2).	0.90	846.00
09/28/12	ROGOFF, ADAM C	Review selenium update information.	0.60	564.00
09/28/12	WARREN, CHARLES S	Review Debtor material on selenium (.7); review analysis of liability (.3).	1.00	840.00
09/28/12	YERRAMALLI, ANUPAMA	Review draft statement in support of Debtors lift stay motion (.2); conf. w/ S. Blank re: same (.2); emails w/ G. Plotko re: same (.2).	0.60	402.00
09/29/12	BLANK, STEPHEN	Review and edit motion to lift stay and draft email to A. Yerramalli and G. Plotko re: same.	3.70	1,794.50
09/29/12	PLOTKO, GREGORY G	Review statement in support of lift stay motion.	2.70	2,038.50
09/29/12	YERRAMALLI, ANUPAMA	Revise UCC selenium statement in support (2.3); emails w/ G. Plotko re: same (.4).	2.70	1,809.00
09/29/12	YERRAMALLI, ANUPAMA	Further revisions to statement in support of Debtors Lift Stay (.6); review diligence materials re: same (.5).	1.10	737.00
09/30/12	FINGER, TONI	Review emails re: environmental issues (.3); review emails with C. Warren re: liability (.2).	0.50	375.00
09/30/12	ROGOFF, ADAM C	Review and revise environmental lift stay pleading; emails w/T. Mayer and A. Yerramalli re: same.	0.50	470.00
09/30/12	YERRAMALLI, ANUPAMA	Revise statement in support of Lift Stay Motion (1.1); emails w/ G. Plotko re: same (.2); revise A. Rogoff comments to statement in support (.2); revise same (.2).	1.70	1,139.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00007 (ENVIRONMENTAL ISSUES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/30/12	YERRAMALLI, ANUPAMA	Review diligence materials re: selenium statement in support of Lift Stay Motion.	<u>0.40</u>	<u>268.00</u>
TOTAL			<u>268.40</u>	<u>\$177,906.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00008 (EXECUTORY CONTRACTS/LEASES)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	1.00	840.00
ROGOFF, ADAM C	PARTNER	5.00	4,700.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.30	2,491.50
WONG, ANITA	ASSOCIATE	2.50	1,362.50
WOLF, BENJAMIN	ASSOCIATE	1.00	545.00
TOTAL		<u>12.80</u>	<u>\$9,939.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	WAGNER, JONATHAN M.	Emails and calls re Keystone, Bridgehouse litigation.	0.50	420.00
09/10/12	ROGOFF, ADAM C	Emails and coordination with G. Plotko regarding contract rejection matters.	0.20	188.00
09/13/12	PLOTKO, GREGORY G	Review emails from A. Rogoff regarding Arch.	0.50	377.50
09/13/12	ROGOFF, ADAM C	Call w/A. Starr regarding Arch (0.3); emails w/G. Plotko and T. Mayer regarding same (0.4).	0.70	658.00
09/13/12	ROGOFF, ADAM C	Call w/M. McGreal regarding contract vendee; review email and documents from B. Resnick regarding same.	0.40	376.00
09/13/12	ROGOFF, ADAM C	Call A. Starr regarding Keystone.	0.10	94.00
09/14/12	ROGOFF, ADAM C	Discussion w/A. Starr re: Arch contracts; emails w/A. Starr re: same.	0.30	282.00
09/14/12	ROGOFF, ADAM C	Review Arch contract documents.	0.40	376.00
09/18/12	ROGOFF, ADAM C	Emails w/A. Starr, A. Yerramalli and G. Plotko re: Arch contracts.	0.20	188.00
09/18/12	ROGOFF, ADAM C	Emails w/A. Starr re: Bridgehouse litigation.	0.20	188.00
09/18/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and K. Coco re: contract rejection.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00008 (EXECUTORY CONTRACTS/LEASES)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/18/12	ROGOFF, ADAM C	Email F. Vescio re: contract report.	0.10	94.00
09/19/12	PLOTKO, GREGORY G	Reviewed emails regarding Arch contract rejection with A. Rogoff and A. Starr	0.50	377.50
09/19/12	ROGOFF, ADAM C	Review Arch motion and emails w/A. Starr regarding same; meet w/T. Mayer regarding same.	0.60	564.00
09/19/12	ROGOFF, ADAM C	Email w/F. Vescio re: coal sales contracts.	0.10	94.00
09/19/12	WAGNER, JONATHAN M.	Review draft motion.	0.30	252.00
09/19/12	WAGNER, JONATHAN M.	Telephone call with J. Martin re draft Rule 12(c) motion.	0.20	168.00
09/20/12	ROGOFF, ADAM C	Review and revise Arch motion (0.5); emails and coordination with A. Starr regarding same (0.2); call F. Vescio regarding same (0.1).	0.80	752.00
09/21/12	ROGOFF, ADAM C	Revise memo to UCC re Arch contracts.	0.30	282.00
09/25/12	WONG, ANITA	Research re: section 365.	2.50	1,362.50
09/27/12	PLOTKO, GREGORY G	Review debtor presentation on Arch Coal Rejection; reiew arch coal documents (1.0); discussions with A. Rogoff, B. Wolf, A. Wong regarding Arch (.9); follow up emails with A. Starr regarding additional stay issues (.4).	2.30	1,736.50
09/27/12	ROGOFF, ADAM C	Emails and coordination with G. Plotko and A. Starr regarding Arch contracts.	0.30	282.00
09/27/12	ROGOFF, ADAM C	Coordination w/G. Plotko re: executory contract issues and research.	0.10	94.00
09/27/12	WOLF, BENJAMIN	Emails, calls, and meetings with G. Plotko, and A. Wong regarding customer contracts (.5); review documents re same (.5).	1.00	545.00
09/28/12	ROGOFF, ADAM C	Emails with G. Plotko and A. Starr regarding Arch contracts.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>12.80</u>	<u>\$9,939.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00009 (AUTOMATIC STAY/RELIEF)

October 31, 2012
Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.30	282.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.40	268.00
WONG, ANITA	ASSOCIATE	<u>1.10</u>	<u>599.50</u>
TOTAL		<u>1.80</u>	<u>\$1,149.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/12/12	ROGOFF, ADAM C	Emails w/A. Wong and G. Plotko regarding lift stay.	0.20	188.00
09/12/12	WONG, ANITA	Call with A. Burton re: motion re: lifting stay to proceed against insurance (.4); multiple confs and emails with A. Burton re: same and research for same (.7)	1.10	599.50
09/27/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, A. Starr re: shareholder stay issues (.3); call w/ B. Wolf re: same (.1).	0.40	268.00
09/28/12	ROGOFF, ADAM C	Email B. Resnick re: lift stay motion.	<u>0.10</u>	<u>94.00</u>
TOTAL			<u>1.80</u>	<u>\$1,149.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00011 (TAX MATTERS)

October 31, 2012
Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.30	297.00
HERZOG, BARRY	PARTNER	<u>0.30</u>	<u>259.50</u>
TOTAL		<u>0.60</u>	<u>\$556.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	HERZOG, BARRY	Review revised trading order.	0.30	259.50
09/05/12	MAYER, THOMAS MOERS	Review of NOL Trading Order.	<u>0.30</u>	<u>297.00</u>
TOTAL			<u>0.60</u>	<u>\$556.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	9.50	9,405.00
O'NEILL, P. BRADLEY	PARTNER	1.70	1,343.00
ROGOFF, ADAM C	PARTNER	8.10	7,614.00
PLOTKO, GREGORY G	SPEC COUNSEL	12.60	9,513.00
KAYE, JORDAN D	ASSOCIATE	1.00	745.00
YERRAMALLI, ANUPAMA	ASSOCIATE	11.90	7,973.00
WONG, ANITA	ASSOCIATE	26.10	14,224.50
HALVERSON, DARREN C	ASSOCIATE	20.20	9,797.00
BLANK, STEPHEN	ASSOCIATE	3.00	1,455.00
VANARIA, HUNTER	PARALEGAL	<u>1.40</u>	<u>434.00</u>
TOTAL		<u>95.50</u>	<u>\$62,503.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/12	WONG, ANITA	Research re: claim settlement precedent.	0.80	436.00
09/03/12	YERRAMALLI, ANUPAMA	Review emails from D. Schaible, A. Rogoff re: claims settlement motion.	0.20	134.00
09/04/12	MAYER, THOMAS MOERS	Conference call with D. Schaible, M. McGreal, A. Rogoff and G. Plotko re claims processing stipulation.	1.00	990.00
09/04/12	ROGOFF, ADAM C	Meet w/A. Yerramalli regarding claims settlement motion (0.3); meet w/T. Mayer regarding same (0.2); review memo regarding same (0.2); emails and calls w/M. McGreal and D. Schaible regarding same (0.2).	0.90	846.00
09/04/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: claims procedures.	0.50	335.00
09/05/12	MAYER, THOMAS MOERS	Multiple emails with D. Schaible, M. McGreal, A. Rogoff, B. O'Neill re: claims procedures motion.	0.30	297.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	O'NEILL, P. BRADLEY	Review MORs.	0.30	237.00
09/05/12	O'NEILL, P. BRADLEY	Conf A. Yerramalli re procedures motion (.2); emails re settlement procedures motion (.3).	0.50	395.00
09/05/12	PLOTKO, GREGORY G	Review multiple emails regarding settlement procedures from A. Rogoff, B. O'Neill, D. Schaible.	0.40	302.00
09/05/12	ROGOFF, ADAM C	Emails and coordination with B. O'Neill and T. Mayer regarding claims settlement procedures.	0.30	282.00
09/06/12	ROGOFF, ADAM C	Review MOR.	0.10	94.00
09/13/12	PLOTKO, GREGORY G	Draft email to D. Schaible regarding HL entity by entity analysis.	0.20	151.00
09/13/12	YERRAMALLI, ANUPAMA	Call w/ E. Coleman re: claims settlement procedures.	0.10	67.00
09/14/12	PLOTKO, GREGORY G	Telephone conf with B. Resnick and T. Mayer regarding box by box analysis.	0.40	302.00
09/19/12	MAYER, THOMAS MOERS	Calls with B. Resnick re public filings and proposed bar date order (0.5); calls re schedules (0.5).	1.00	990.00
09/19/12	ROGOFF, ADAM C	Emails w/M. Mazzucchi re: schedules; emails w/G. Plotko re same; emails w/T. Mayer re: same.	0.60	564.00
09/20/12	ROGOFF, ADAM C	Call T. Mayer regarding schedules; call M. Mazzuci regarding same; call A. Schwartz regarding same.	0.50	470.00
09/20/12	ROGOFF, ADAM C	Emails and coordination with G. Plotko regarding schedules and analysis.	0.10	94.00
09/20/12	ROGOFF, ADAM C	Emails w/B. Wolf re: schedules.	0.10	94.00
09/20/12	YERRAMALLI, ANUPAMA	Revise claims settlement procedures (1.4); emails to A. Rogoff, G. Plotko re: same (.2).	1.60	1,072.00
09/21/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and F. Vescio re: claims procedures.	0.30	282.00
09/21/12	ROGOFF, ADAM C	Review claims procedures order (.5); discussion A. Yerramalli re: same (.3).	0.80	752.00
09/21/12	ROGOFF, ADAM C	Emails w/T. Mayer re: claims procedures.	0.20	188.00
09/21/12	VANARIA, HUNTER	Research re: claims procedures for A. Yerramalli.	0.40	124.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

October 31, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/21/12	YERRAMALLI, ANUPAMA	Revise claim settlement procedures (1.8); emails w/ A. Rogoff, T. Mayer re: same (.3); review precedent re: same (.7); call w/ A. Rogoff re: same (.2); call w/ E. Coleman re: same (.2); call w/ A. Alfonso, E. Coleman re: same (.4).	3.60	2,412.00
09/21/12	YERRAMALLI, ANUPAMA	Revise claims settlement procedures (.7); call w/ A. Rogoff re: same (.3).	1.00	670.00
09/24/12	PLOTKO, GREGORY G	Emails regarding mine reserve information with B. Resnick and D. Tobin.	0.30	226.50
09/24/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and B. O'Neill on claims settlement procedures.	0.30	282.00
09/24/12	ROGOFF, ADAM C	Emails w/T. Mayer re: schedules analysis.	0.10	94.00
09/24/12	ROGOFF, ADAM C	Coordinate w/T. Mayer re: claims analysis.	0.20	188.00
09/24/12	ROGOFF, ADAM C	Emails and coordination w/G. Plotko re: bar date motion.	0.20	188.00
09/24/12	WONG, ANITA	Review bar date motion (.7); compare procedures to standing order and SDNY precedent (2.1); draft summary of findings and send to G. Plotko and A. Yerramalli (.3).	3.10	1,689.50
09/24/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, B. O'Neill, G. Plotko re: claims procedures.	0.30	201.00
09/25/12	O'NEILL, P. BRADLEY	Emails re claims settlement procedures.	0.30	237.00
09/25/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and B. O'Neill on claims settlement procedures and discussion w/B. Resnick re: same.	0.40	376.00
09/25/12	ROGOFF, ADAM C	Meeting and emails w/T. Mayer, A. Wong, and G. Plotko re: bar date motion.	0.60	564.00
09/25/12	WONG, ANITA	Email and coordinate with D. Halverson re: objection to bar date motion (.4); research re: disclosure rules (1.6).	2.00	1,090.00
09/25/12	WONG, ANITA	Emails with A. Rogoff and G. Plotko re: bar date motion (.2); emails with A. Yerramalli re: bar date order (.1); discuss bar date motion with T. Mayer and G. Plotko (.2); revise bar date order (.5); emails with A. Yerramalli and G. Plotko re: additional revisions (.2); research re: bar date issues (2.0).	3.20	1,744.00
09/25/12	YERRAMALLI, ANUPAMA	Emails w/ E. Coleman, A. Alfonso re: claims procedures (.3); conf. w/ A. Rogoff re: same (.1).	0.40	268.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/26/12	HALVERSON, DARREN C	Conferences w/A. Wong re: bar date pleading (.3); Research re: disclosure of court documents and proof of claim status (3). draft e-mail to A. Wong re: same (.6).	3.90	1,891.50
09/26/12	HALVERSON, DARREN C	Further research re: claim status.	1.20	582.00
09/26/12	MAYER, THOMAS MOERS	Research re bar date order.	2.00	1,980.00
09/26/12	ROGOFF, ADAM C	Emails and coordination with T. Mayer and A. Yerramalli regarding bar date and claims procedures.	0.60	564.00
09/26/12	WONG, ANITA	Draft objection to bar date motion.	4.00	2,180.00
09/26/12	WONG, ANITA	Conf w/ D. Halverson re: objection to bar date order (.3); emails with T. Mayer, A. Rogoff, and G. Plotko re: bar date motion and related document (.3); email with G. Plotko and A. Yerramalli re: mark up of bar date order (.4); further revise bar date order and send to T. Mayer, G. Plotko and A. Yerramalli (.2); email M. McGreal re: mark-up of bar date order and coordinate meeting to discuss same (.5).	1.70	926.50
09/26/12	WONG, ANITA	Research re: proof claims (.5); objections to bar date order (1.8).	2.30	1,253.50
09/26/12	YERRAMALLI, ANUPAMA	Review bar date order markup (.2); emails w/ A. Wong re: same (.1); review bar date order revisions (.2); emails w/ A. Wong, G. Plotko re: same (.2); review draft objection (.2); email to A. Wong re: same (.1).	1.00	670.00
09/27/12	BLANK, STEPHEN	Interoffice conference with A. Wong and D. Halverson re: bar date objection (.1); interoffice conference with B. O'Neil re: venue (.1); legal research re: bar date objection (2).	2.20	1,067.00
09/27/12	BLANK, STEPHEN	Draft bar date objection.	0.30	145.50
09/27/12	HALVERSON, DARREN C	Further research re: bankruptcy mega cases with public registry of claims (2); revise Objection to Bar Claims order (.7); telephone conference w/H. Vanaria re: further research (.1).	2.80	1,358.00
09/27/12	HALVERSON, DARREN C	Research re: public registry.	3.50	1,697.50
09/27/12	HALVERSON, DARREN C	Further research re: leg history and policy arguments for public filing of bankruptcy claims.	3.20	1,552.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/27/12	MAYER, THOMAS MOERS	Call with B. Resnick, M. McGreal, K. Coco, A. Wong re Bar DATE Order and public status of claims (0.3). Call with A. Schwartz re bar date objection (0.2); draft memo re Bar date Objection (1.0).	1.50	1,485.00
09/27/12	O'NEILL, P. BRADLEY	Emails re bar date motion (.2); review draft re same (.4).	0.60	474.00
09/27/12	PLOTKO, GREGORY G	Review bar date orders and respond to emails from T. Mayer, A. Yerramalli and A. Wong.	0.60	453.00
09/27/12	PLOTKO, GREGORY G	Revise bar date objection (2.1); research re bar date order (.4).	2.50	1,887.50
09/27/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli and T. Mayer regarding claims procedures and bar date.	0.50	470.00
09/27/12	WONG, ANITA	Further research re: bar date orders.	2.00	1,090.00
09/27/12	WONG, ANITA	Research re: objection to bar date order.	3.60	1,962.00
09/27/12	WONG, ANITA	Revise objection.	3.40	1,853.00
09/27/12	YERRAMALLI, ANUPAMA	Call w/ B. Wolf re: Committee member certifications (.1); revise email re: same (.1).	0.20	134.00
09/27/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer re: claims registers (.1); emails w/ A. Wong re: same (.1); confs. w/ G. Plotko re: same (.2).	0.40	268.00
09/28/12	BLANK, STEPHEN	Review bar date order.	0.50	242.50
09/28/12	HALVERSON, DARREN C	Continued revisions of objection to bar date order.	1.80	873.00
09/28/12	HALVERSON, DARREN C	Various conferences w/ G. Plotko re: availability of proofs of claim (.5); research bar date orders (2.5).	3.00	1,455.00
09/28/12	KAYE, JORDAN D	Review bar date emails and motion.	1.00	745.00
09/28/12	MAYER, THOMAS MOERS	Call with M. Huebner re bar date order (0.5). Review venue & bar date order (0.3); email to Andrea Schwartz re bar date objection (0.2).	1.00	990.00
09/28/12	PLOTKO, GREGORY G	Revise bar date order objection (2.0) multiple discussions with A. Wong, D. Halverson, T. Mayer and A. Rogoff re: same (.5).	2.50	1,887.50
09/28/12	PLOTKO, GREGORY G	Review emails from T. Mayer to A. Schwartz regarding bar date issues.	0.50	377.50
09/28/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding claims procedures and bar date objections; emails w/T. Mayer re: same.	0.50	470.00
09/28/12	ROGOFF, ADAM C	Email A. Schwartz re: bar date issues.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00013 (CLAIMS ADMINISTRATION / REPORTING)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/28/12	ROGOFF, ADAM C	Meetings w/A. Yerramalli re claims resolution status.	0.20	188.00
09/28/12	VANARIA, HUNTER	Compile bar date orders.	1.00	310.00
09/28/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: claims settlement procedures (.2); emails w/ D. Blabey re: claims procedures (.1); confs. w/ G. Plotko re: same (.2).	0.50	335.00
09/29/12	PLOTKO, GREGORY G	Revise objection to bar date order.	3.80	2,869.00
09/29/12	YERRAMALLI, ANUPAMA	Review bar date objection (.1); email to G. Plotko re: same (.1); research re: same (.1); emails to A. Rogoff, G. Plotko re: same (.1).	0.40	268.00
09/30/12	HALVERSON, DARREN C	Edit objection to bar date motion.	0.80	388.00
09/30/12	MAYER, THOMAS MOERS	Revise bar date objection.	2.70	2,673.00
09/30/12	PLOTKO, GREGORY G	Further revisions to bar date order objection and selenium objection. (.6) Multiple emails with A. Yerramalli, D. Halversen and A. Wong re: bar date objection (.8).	1.40	1,057.00
09/30/12	ROGOFF, ADAM C	Review and revise bar date objection; emails G Plotko and T Mayer re: same.	0.50	470.00
09/30/12	YERRAMALLI, ANUPAMA	Review bar date objection (.6); draft analysis for Committee re: claims settlement procedures (1.1).	<u>1.70</u>	<u>1,139.00</u>
TOTAL			<u>95.50</u>	<u>\$62,503.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00015 (CONFIDENTIALITY AGREEMENTS/BYLAWS)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.70	1,683.00
PLOTKO, GREGORY G	SPEC COUNSEL	3.20	2,416.00
YERRAMALLI, ANUPAMA	ASSOCIATE	<u>0.60</u>	<u>402.00</u>
TOTAL		<u>5.50</u>	<u>\$4,501.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/12	MAYER, THOMAS MOERS	Call with J. Goodchild re confidentiality agreement issues.	0.30	297.00
09/05/12	MAYER, THOMAS MOERS	Emails from/to J. Goodchild re confidentiality issues.	1.00	990.00
09/05/12	PLOTKO, GREGORY G	Review changes to confi agreement (.6); and draft email response (.6).	1.20	906.00
09/06/12	PLOTKO, GREGORY G	Telephone conference w. T. Mayer and J. Goodchild regarding confi provisions (.3); email to T. Mayer, J. Goodchild re: same (.2).	0.50	377.50
09/07/12	PLOTKO, GREGORY G	Telephone conference with J. Goodchild regarding confi agreement (.2); follow up emails and discussions w/ T. Mayer (.4).	0.60	453.00
09/11/12	PLOTKO, GREGORY G	Emails to J. Goodchild regarding confi agreement (.2); discussion with T. Mayer re same (.2).	0.40	302.00
09/13/12	PLOTKO, GREGORY G	Conference with T. Mayer and A. Yerramalli regarding confi issues.	0.20	151.00
09/13/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer, G. Plotko re: confidentiality agreements.	0.20	134.00
09/19/12	PLOTKO, GREGORY G	Review emails from J. Goodchild and Debtors counsel regarding confidentiality agreement and email with T. Mayer.	0.30	226.50
09/20/12	MAYER, THOMAS MOERS	Call with D. Schaible re confidentiality agreement.	0.20	198.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00015 (CONFIDENTIALITY AGREEMENTS/BYLAWS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/21/12	YERRAMALLI, ANUPAMA	Review confidentiality agreement (.2); emails w/ T. Mayer re: same (.1); emails w/ S. Jennik re: same (.1).	0.40	268.00
09/27/12	MAYER, THOMAS MOERS	Emails from/to J. Goodchild re confidentiality agreement.	<u>0.20</u>	<u>198.00</u>
TOTAL			<u>5.50</u>	<u>\$4,501.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00016 (COMMITTEE INVESTIGATIONS / DILIGENCE)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	1.30	1,287.00
O'NEILL, P. BRADLEY	PARTNER	1.20	948.00
PLOTKO, GREGORY G	SPEC COUNSEL	<u>0.40</u>	<u>302.00</u>
TOTAL		<u>2.90</u>	<u>\$2,537.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/06/12	PLOTKO, GREGORY G	Draft email to M. Warner and S. Komrower regarding leases and mining.	0.40	302.00
09/10/12	O'NEILL, P. BRADLEY	emails w/ S. Komrower re liens (.3); review lien issue (.9).	1.20	948.00
09/14/12	MAYER, THOMAS MOERS	Conf. calls w/S. Komrower and M. Warner re: investigation.	0.50	495.00
09/24/12	MAYER, THOMAS MOERS	Call with S. Komrower/R. Iorio re: bank investigation (0.5); multiple emails to S. Komrower/R. Iorio re: same (0.3).	<u>0.80</u>	<u>792.00</u>
TOTAL			<u>2.90</u>	<u>\$2,537.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00019 (ADVERSARY PROCEEDINGS)

October 31, 2012
Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	2.80	2,352.00
O'NEILL, P. BRADLEY	PARTNER	0.20	158.00
ROGOFF, ADAM C	PARTNER	1.30	1,222.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.20	906.00
YERRAMALLI, ANUPAMA	ASSOCIATE	0.60	402.00
WONG, ANITA	ASSOCIATE	8.10	4,414.50
VANARIA, HUNTER	PARALEGAL	<u>0.60</u>	<u>186.00</u>
TOTAL		<u>14.80</u>	<u>\$9,640.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	WONG, ANITA	Emails with J. Wagner re: status of Keystone/Bridgehouse litigation.	0.10	54.50
09/05/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Massey motion (.2); conf. w/ A. Wong re: status of same (.1).	0.30	201.00
09/06/12	WAGNER, JONATHAN M.	Various emails and telephone calls re Massey litigation.	0.10	84.00
09/07/12	PLOTKO, GREGORY G	Review answer to Massey complaint.	0.50	377.50
09/10/12	PLOTKO, GREGORY G	Review summary of the Massey adversary proceedings.	0.40	302.00
09/10/12	WAGNER, JONATHAN M.	Review material relating to Boone litigation.	0.40	336.00
09/10/12	WONG, ANITA	Review pleadings in Eastern v. Boone proceeding (.8); draft summary of pleadings re: same (.7); revise summary and send to J. Wagner (.3).	1.80	981.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00019 (ADVERSARY PROCEEDINGS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/12	WONG, ANITA	Review pleadings in Highland v. Tampa (.7); draft summary of pleadings re: same (.6); review pleadings in Robin Land v. STB Ventures (.7); draft summary of pleadings re: same (.6); review pleadings in Magnum v. Royalty Co. (.7); draft summary of pleadings re: same (.6).	3.90	2,125.50
09/14/12	ROGOFF, ADAM C	Email B. Zhu re: Massey; email J. Wagner re: same.	0.10	94.00
09/16/12	WAGNER, JONATHAN M.	Review pleadings in Massey litigation.	1.00	840.00
09/18/12	ROGOFF, ADAM C	Email B. Zhu re: Massey; email J. Wagner re: same: review pleading.	0.50	470.00
09/20/12	ROGOFF, ADAM C	Coordinate w/B. Zhu re: Massey.	0.10	94.00
09/20/12	WAGNER, JONATHAN M.	Review draft motion paper re Massey adversary proceeding.	0.70	588.00
09/21/12	ROGOFF, ADAM C	Review Massey brief and provide comments.	0.30	282.00
09/21/12	WAGNER, JONATHAN M.	Various emails and telephone calls re Massey motion.	0.20	168.00
09/24/12	O'NEILL, P. BRADLEY	Emails w/G. Plotko re Massey pre trial.	0.20	158.00
09/24/12	PLOTKO, GREGORY G	Multiple emails re Massey adversary proceeding.	0.30	226.50
09/24/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: Massey hearing.	0.10	94.00
09/24/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: shareholder lawsuit.	0.10	94.00
09/24/12	VANARIA, HUNTER	Review dockets of adversary proceedings (.4); update calendars re same (.2).	0.60	186.00
09/24/12	WAGNER, JONATHAN M.	Various emails and telephone calls re Massey contract	0.20	168.00
09/24/12	WONG, ANITA	Confs w/ G. Plotko and A. Yerramalli re: pretrial conferences (.3); call with J. Wagner re: same (.2); call and emails M. McGreal re: status of pretrial conferences (.3); call with chambers re: pretrial conference for Eastern v. Boone (.1); review pleadings in Eastern v. Boone (.6); draft summary of same (.6); email J. Wagner and G. Plotko re: same (.1); emails with G. Plotko re: material for Eastern v. Boone conference (.1).	2.30	1,253.50
09/24/12	YERRAMALLI, ANUPAMA	Conf. call w/ A. Wong, G. Plotko re: Massey litigation (.2); review emails re: same (.1).	0.30	201.00
09/25/12	ROGOFF, ADAM C	Coordinate w/G. Plotko re: Massey hearing.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00019 (ADVERSARY PROCEEDINGS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/25/12	WAGNER, JONATHAN M.	Review transcript re Massey pleading, telephone call with G. Plotko re PTC.	<u>0.20</u>	<u>168.00</u>
TOTAL			<u>14.80</u>	<u>\$9,640.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

October 31, 2012
Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	3.00	2,520.00
MAYER, THOMAS MOERS	PARTNER	6.00	5,940.00
O'NEILL, P. BRADLEY	PARTNER	39.90	31,521.00
ROGOFF, ADAM C	PARTNER	27.10	25,474.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.70	6,568.50
CARRUZZO, FABIEN	ASSOCIATE	1.10	792.00
KAYE, JORDAN D	ASSOCIATE	41.40	30,843.00
BURTON, ANGELA M	ASSOCIATE	24.80	14,756.00
YERRAMALLI, ANUPAMA	ASSOCIATE	19.20	12,864.00
WONG, ANITA	ASSOCIATE	15.80	8,611.00
WOLF, BENJAMIN	ASSOCIATE	12.30	6,703.50
BLANK, STEPHEN	ASSOCIATE	10.70	5,189.50
VANARIA, HUNTER	PARALEGAL	<u>7.90</u>	<u>2,449.00</u>
TOTAL		<u>217.90</u>	<u>\$154,231.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/01/12	KAYE, JORDAN D	Review venue replies (1.0), emails to T. Mayer, B. O'Neill, A. Yerramalli, and G. Plotko re same (.4).	1.40	1,043.00
09/01/12	WONG, ANITA	Review replies to venue motions (1.5); draft summary of same (1.5).	3.00	1,635.00
09/02/12	WAGNER, JONATHAN M.	Review venue motion papers.	0.60	504.00
09/03/12	KAYE, JORDAN D	Review venue reply summaries (.5); emails to A. Wong and G. Plotko re same (.1).	0.60	447.00
09/03/12	MAYER, THOMAS MOERS	Review UMWA and U.S. Trustee's replies to Venue motion.	1.00	990.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/12	WOLF, BENJAMIN	Draft memo for G. Plotko re venue (.9); emails with G. Plotko, A. Yerramalli re same (.3).	1.20	654.00
09/03/12	WOLF, BENJAMIN	Research venue motions/objections.	4.10	2,234.50
09/03/12	WONG, ANITA	Revise and circulate summary / recommendation memos for claims settlement procedures and pending motions.	1.10	599.50
09/04/12	KAYE, JORDAN D	Revise chart of venue pleadings.	1.90	1,415.50
09/04/12	O'NEILL, P. BRADLEY	Meeting with T. Mayer, A. Rogoff re settlement process (.4); review A. Rogoff email re same (.2).	0.60	474.00
09/04/12	ROGOFF, ADAM C	Meetings and emails w/T. Mayer, A. Yerramalli and G. Plotko regarding pending motions.	1.10	1,034.00
09/04/12	ROGOFF, ADAM C	Emails and coordination with F. Vescio and A. Yerramalli regarding Peabody motion.	0.30	282.00
09/04/12	WONG, ANITA	Draft summary chart re: pleadings filed in connection with motion to transfer venue (2.0); revise same (.8).	2.80	1,526.00
09/05/12	BURTON, ANGELA M	Review cases re: legal rights (2.6); conference w/A. Yerramalli re: same (.4); multiple correspondences with A. Yerramalli re same (.5).	3.50	2,082.50
09/05/12	BURTON, ANGELA M	Research re: legal rights.	3.50	2,082.50
09/05/12	BURTON, ANGELA M	Further research re: legal rights (1.5); summarize same (1.5).	3.00	1,785.00
09/05/12	KAYE, JORDAN D	Review Patriot pleadings and joinders (1.0); claims investigation research (1.0).	2.00	1,490.00
09/05/12	O'NEILL, P. BRADLEY	Emails with T. Mayer, E. Moskowitz re venue meeting (.2); review outline of venue hearing (.2); emails team re schedule (.2); review venue pleadings (1.8).	2.40	1,896.00
09/05/12	ROGOFF, ADAM C	Emails and coordination with A. Starr, A. Wong and subcommittee regarding Peabody.	0.50	470.00
09/05/12	ROGOFF, ADAM C	Review venue pleadings and emails and coordination with A. Wong, B. O'Neill and T. Mayer regarding same.	1.30	1,222.00
09/05/12	WAGNER, JONATHAN M.	Emails re pending motions, venue motion.	0.30	252.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00020 (GENERAL MOTIONS)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	WONG, ANITA	Review and revise summary of venue pleadings (1.3); research re: equity committee (1.0); emails and coordination with A. Starr, A. Rogoff and subcommittee regarding Peabody (.7).	3.00	1,635.00
09/05/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: equity committee motion (.3); emails w/ F. Vescio re: same (.1).	0.40	268.00
09/05/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: scheduling call re: Peabody motion (.3); emails w/ A. Burton re: research related to motion (.5); review case law re: same (.5).	1.30	871.00
09/06/12	KAYE, JORDAN D	Venue hearing preparation matters, including summaries and declaration preparation.	3.50	2,607.50
09/06/12	KAYE, JORDAN D	Research re: venue issues.	1.50	1,117.50
09/06/12	PLOTKO, GREGORY G	Conf. with A. Yerramalli and A. Rogoff regarding Peabody motion.	0.50	377.50
09/06/12	ROGOFF, ADAM C	Emails and coordination with T. Mayer and B. O'Neill regarding venue.	0.50	470.00
09/06/12	ROGOFF, ADAM C	Meetings w/A. Yerramalli regarding Peabody (0.6); revise order regarding same (0.5); calls and emails w/A. Starr regarding same (0.6); prepare for and participate in calls with subcommittee and debtors regarding same (0.8).	2.50	2,350.00
09/06/12	ROGOFF, ADAM C	Prepare for and participate in calls with customer subcommittee regarding Peabody motion (1.6); email subcommittee regarding status (0.7); calls w/F. Vescio and M. Mazzuci regarding same (0.6).	2.90	2,726.00
09/06/12	VANARIA, HUNTER	Further prepare venue pleadings binders.	1.40	434.00
09/06/12	WAGNER, JONATHAN M.	Review various pleadings and motions.	0.20	168.00
09/06/12	YERRAMALLI, ANUPAMA	Review Peabody motion (.4); research re: same (.3); multiple confs. w/ A. Rogoff re: same (.9); multiple calls w/ A. Starr, A. Rogoff, re: same (.8).	2.40	1,608.00
09/07/12	MAYER, THOMAS MOERS	Review emails re: venue hearing (1.5); conference with M. Huebner, E. Moskowitz, and B. O'Neill re: venue hearing (1.5); review UMWA's Reply Brief (1.0).	4.00	3,960.00
09/07/12	O'NEILL, P. BRADLEY	Review language for stipulation.	2.00	1,580.00
09/07/12	PLOTKO, GREGORY G	Review emails regarding stipulation of facts.	0.50	377.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/07/12	ROGOFF, ADAM C	Emails and coordination with A. Starr regarding Peabody (0.8); emails and coordination with A. Yerramalli regarding same (0.3).	1.10	1,034.00
09/07/12	ROGOFF, ADAM C	Emails and coordination with T. Mayer and B. O'Neill regarding venue.	0.90	846.00
09/07/12	ROGOFF, ADAM C	Continue reviewing venue hearing materials.	0.80	752.00
09/07/12	VANARIA, HUNTER	Supplement equity committee binder.	1.30	403.00
09/07/12	WAGNER, JONATHAN M.	Review pending motions and filings re: venue.	0.60	504.00
09/07/12	WONG, ANITA	Draft reservation of rights.	1.00	545.00
09/07/12	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff re: Peabody motion (.1); review proposed order re: same (.1); draft email update for Committee re: same (.2); emails w/ A. Rogoff re: same (.2); review revised order (.1); revise email to Committee re: same (.2).	0.70	469.00
09/07/12	YERRAMALLI, ANUPAMA	Call w/ F. Vescio, D. Tobin re equity committee motion (.2); emails w/ F. Vescio re: same (.1); draft objection re: same (1).	1.30	871.00
09/08/12	YERRAMALLI, ANUPAMA	Review emails re: coal supply issues.	0.20	134.00
09/09/12	ROGOFF, ADAM C	Emails and coordination with A. Starr, C. Black, and A. Yerramalli regarding Peabody order.	0.90	846.00
09/09/12	ROGOFF, ADAM C	Review venue materials.	1.40	1,316.00
09/09/12	WOLF, BENJAMIN	Research supplemental declaration in support of UCC venue objection (.9); draft supplemental declaration (.9); emails and call with J. Kaye re same (.2).	2.00	1,090.00
09/09/12	YERRAMALLI, ANUPAMA	Draft objection to Equity Committee motion.	2.40	1,608.00
09/09/12	YERRAMALLI, ANUPAMA	Review Peabody contract revised order.	0.20	134.00
09/09/12	YERRAMALLI, ANUPAMA	Draft equity committee objection.	3.20	2,144.00
09/09/12	YERRAMALLI, ANUPAMA	Draft objection to Equity Committee motion.	3.10	2,077.00
09/10/12	CARRUZZO, FABIEN	Review email correspondence regarding Peabody issues (0.5); review case law re: same (0.2), discussed status with Yerramalli (0.2).	0.90	648.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/12	O'NEILL, P. BRADLEY	Review hearing notes (.8); review draft objection to Equity Committee motion (.7); conf with A. Yerramalli re same (.6); revise motion (1.1); review cases (1.2).	4.40	3,476.00
09/10/12	O'NEILL, P. BRADLEY	Review Equity Committee motion (.7); TC Starr re same (.3); review MOR and prior letters (.5); review venue stipulation (.5); conference calls with T. Mayer re: same (.2); review DPW comments to oral argument (.3); revise outline of argument (1).	3.50	2,765.00
09/10/12	PLOTKO, GREGORY G	Review draft of venue oral argument presentation (.3); draft email re: same (.2); review follow up emails (.3).	0.80	604.00
09/10/12	PLOTKO, GREGORY G	Review draft comments to patriot venue outline.	0.50	377.50
09/10/12	PLOTKO, GREGORY G	Review research re venue decision (.5); discuss same with B. Wolf (.3).	0.80	604.00
09/10/12	ROGOFF, ADAM C	Emails and coordination with B. O'Neill, T. Mayer, J. Kaye and A. Wong regarding venue (0.9); review hearing materials regarding same (1.2); review pleadings regarding same (1.3); emails and coordination with M. Huebner and E. Moskowitz regarding same (0.5); emails venue movants regarding status (0.5).	4.40	4,136.00
09/10/12	ROGOFF, ADAM C	Emails and coordination with B. O'Neill and A. Yerramalli regarding omni hearing prep.	0.50	470.00
09/10/12	ROGOFF, ADAM C	Emails and coordination with A. Starr and A. Yerramalli regarding Peabody motion.	0.90	846.00
09/10/12	VANARIA, HUNTER	Supplement equity committee binder for B. O'Neill.	0.60	186.00
09/10/12	VANARIA, HUNTER	Prepare and compile supplemental declaration.	0.70	217.00
09/10/12	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill re: equity committee objection (.1); conf. w/ B. O'Neill re: same (.2).	0.30	201.00
09/10/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Peabody motion (.2); review revised order (.1); email to subcommittee re: same (.1).	0.40	268.00
09/10/12	YERRAMALLI, ANUPAMA	Conf. w/ B. O'Neill re: equity committee objection.	0.50	335.00
09/11/12	CARRUZZO, FABIEN	Reviewed hearing re: Peabody issues.	0.20	144.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/11/12	O'NEILL, P. BRADLEY	Revise outline for oral argument (1.3); telephone conf with Debtors re same (.5); review comments from Debtors (.3); telephone confs with Debtors re statistics (.5).	2.60	2,054.00
09/11/12	ROGOFF, ADAM C	Emails w/T. Mayer regarding venue and review attachments.	0.80	752.00
09/11/12	ROGOFF, ADAM C	Strategy meetings w/T. Mayer and B. O'Neill regarding venue.	1.20	1,128.00
09/11/12	ROGOFF, ADAM C	Coordination w/F. Vescio regarding Peabody issues; emails w/A. Yerramalli regarding same.	0.30	282.00
09/11/12	ROGOFF, ADAM C	Meeting w/M. Huebner, T. Mayer, and B. O'Neill regarding venue hearing coordination.	1.70	1,598.00
09/11/12	VANARIA, HUNTER	Update venue support/opposition chart (2.0); circulate same (.2).	2.20	682.00
09/11/12	WONG, ANITA	Emails with B. O'Neill re: venue statistics (.4); emails and calls with M. McGreal re: same (.4); review statistics and email T. Mayer, B. O'Neill, A. Rogoff, and J. Kaye re: same (1.2).	2.00	1,090.00
09/11/12	YERRAMALLI, ANUPAMA	Revise equity committee objection.	0.80	536.00
09/12/12	BLANK, STEPHEN	Legal research re: prop of estate.	3.60	1,746.00
09/12/12	BURTON, ANGELA M	Review motion re: insurance proceeds (0.6); review cases cited in motion (1.0); conf with A. Wong re: same (0.5); multiple e-mails and conferences with A. Wong re: motion and case law (1.5).	3.60	2,142.00
09/12/12	BURTON, ANGELA M	Analyze cases re: insurance policy proceeds in bankruptcy (2.5); meet with A. Wong re: same (0.5).	3.00	1,785.00
09/12/12	BURTON, ANGELA M	Research re: insurance policies.	2.50	1,487.50
09/12/12	O'NEILL, P. BRADLEY	Attend portion of venue hearing telephonically.	2.60	2,054.00
09/12/12	PLOTKO, GREGORY G	Research declaration re: venue arguments (1.3); monitor part of venue argument (4.0).	5.30	4,001.50
09/12/12	ROGOFF, ADAM C	Email B. Resnick regarding motion practice.	0.10	94.00
09/12/12	ROGOFF, ADAM C	Coordination w/B. O'Neill and T. Mayer regarding venue hearing matters.	0.80	752.00
09/12/12	ROGOFF, ADAM C	Review updates regarding venue hearing.	0.80	752.00
09/12/12	WAGNER, JONATHAN M.	Review emails re transfer hearing.	1.00	840.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/12	BURTON, ANGELA M	Review cases re: insurance policies (1.0); additional research re: same (1.0).	2.00	1,190.00
09/13/12	BURTON, ANGELA M	Draft summaries re: insurance policies (3.0); send emails to A. Wong (0.5) and G. Plotko (0.2) re: same.	3.70	2,201.50
09/13/12	KAYE, JORDAN D	Research re venue post-hearing (1.2); calls w/creditor counsel re venue (.5), discussions w/G. Plotko, A. Yerramalli, B. Wolf re venue hearing (.4).	2.10	1,564.50
09/13/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: motion filed by debtors.	0.20	188.00
09/13/12	WOLF, BENJAMIN	Venue research.	2.20	1,199.00
09/13/12	WONG, ANITA	Emails with A. Burton re: National Union Stay Relief motion.	0.50	272.50
09/14/12	KAYE, JORDAN D	Research re: venue (1.3), review entity by entity analysis (.9), production cut press release (.1).	2.30	1,713.50
09/14/12	O'NEILL, P. BRADLEY	Review Equity Committee document requests.	0.30	237.00
09/14/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and K. Coco re: CMO.	0.10	94.00
09/14/12	ROGOFF, ADAM C	Email A. Yerramalli re: Interested Shareholder motion; review UST filing re: same.	0.20	188.00
09/14/12	YERRAMALLI, ANUPAMA	Call w/ M. Carney re: equity committee motion scheduling.	0.20	134.00
09/18/12	KAYE, JORDAN D	Review venue transcript.	0.60	447.00
09/18/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: CMO: review attachment.	0.20	188.00
09/18/12	YERRAMALLI, ANUPAMA	Review case management order (.1); email to A. Rogoff, G. Plotko re: same (.1).	0.20	134.00
09/20/12	KAYE, JORDAN D	Research re: venue post-hearing brief.	1.30	968.50
09/20/12	O'NEILL, P. BRADLEY	Conf with A. Yerramalli re Equity Committee motion.	0.20	158.00
09/20/12	ROGOFF, ADAM C	Review recent docket entries/motions.	0.30	282.00
09/20/12	YERRAMALLI, ANUPAMA	Emails w/ B. O'Neill, A. Starr re: equity committee motion (.2); review letter re: same (.1); emails w/ B. O'Neill re: same (.2).	0.50	335.00
09/21/12	KAYE, JORDAN D	Review hearing transcript (.5), research re venue (.5), review emails re management composition (.3).	1.30	968.50
09/21/12	O'NEILL, P. BRADLEY	Emails re discovery on Equity Committee memo.	0.20	158.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/21/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: equity committee request.	0.10	94.00
09/21/12	ROGOFF, ADAM C	Discussion w/A. Starr re: Arch motion.	0.20	188.00
09/23/12	WOLF, BENJAMIN	Research venue issues (1.6); draft rider for supplemental brief re same (.5).	2.10	1,144.50
09/24/12	KAYE, JORDAN D	Draft post-hearing brief (2), calls w/T. Mayer and B. O'Neill re same (.5), research re alternative venues (1.0).	3.50	2,607.50
09/24/12	KAYE, JORDAN D	Research post-hearing brief (3).	3.00	2,235.00
09/24/12	O'NEILL, P. BRADLEY	Review discovery requests re Equity Committee (.3); telephone conference with Debtors, re same (.9); review rules re experts (.3); review draft letter (.2); review emails re settlement procedures (.3); conf w/T. Mayer, J. Kaye re venue brief (.3).	2.30	1,817.00
09/24/12	ROGOFF, ADAM C	Email D. Klein and F. Vescio re: first day order payments.	0.10	94.00
09/24/12	WONG, ANITA	Review motion to remove actions (.5); analyze SDNY precedent re: same (.5); draft summary of analysis and send to G. Plotko and A. Yerramalli re: same (.1); emails with J. Kaye re: research for venue brief (.3).	1.40	763.00
09/24/12	YERRAMALLI, ANUPAMA	Call w/ A. Starr, B. O'Neill, H. Ray re: equity committee motion (.3); call w/ B. O'Neill, A. Starr re: same (.2); review scheduling letter re: same (.1); conf. w/ B. O'Neill re: same (.1).	0.70	469.00
09/25/12	KAYE, JORDAN D	Research and draft post hearing brief.	3.50	2,607.50
09/25/12	KAYE, JORDAN D	Research and draft post hearing brief.	3.40	2,533.00
09/25/12	O'NEILL, P. BRADLEY	Review draft venue objection (.8); review response letter re Equity Committee (.4); review materials re venue (2.6).	3.80	3,002.00
09/25/12	O'NEILL, P. BRADLEY	Meeting with Bondholders re corporate structure, claims (1.6); review venue cases (.4).	2.00	1,580.00
09/25/12	WOLF, BENJAMIN	Research venue issues (.6); email J. Kaye re same (.1).	0.70	381.50
09/25/12	WONG, ANITA	Research re: post-hearing venue brief.	1.00	545.00
09/25/12	YERRAMALLI, ANUPAMA	Review letters re: equity committee motion (.2); email w/ B. O'Neill re: same (.1); email to H. Vanaria re: same (.1).	0.40	268.00
09/27/12	BLANK, STEPHEN	Research re: venue.	3.10	1,503.50
09/27/12	BLANK, STEPHEN	Research re: venue.	4.00	1,940.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00020 (GENERAL MOTIONS)

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09/27/12	KAYE, JORDAN D	Research re venue.	3.00	2,235.00
09/27/12	KAYE, JORDAN D	Call w/debtors re venue and prep for same.	1.30	968.50
09/27/12	KAYE, JORDAN D	Research re venue.	3.00	2,235.00
09/27/12	MAYER, THOMAS MOERS	Call with M. Huebner, L. Samet, B. O'Neill, J. Kaye re venue.	1.00	990.00
09/27/12	O'NEILL, P. BRADLEY	Research re venue (1.6); telephone conference w/ Debtors re venue (1.1); conference with E. Daniels re venue research (.3).	3.00	2,370.00
09/27/12	O'NEILL, P. BRADLEY	Review transcripts of venue hearing (3.1).	3.10	2,449.00
09/27/12	PLOTKO, GREGORY G	Review emails regarding outstanding due diligence requests.	0.30	226.50
09/27/12	VANARIA, HUNTER	Research re bar date and retention orders.	1.70	527.00
09/27/12	WAGNER, JONATHAN M.	Review various emails re potential motions.	0.30	252.00
09/28/12	KAYE, JORDAN D	Review debtors' draft findings of fact and brief.	2.20	1,639.00
09/28/12	O'NEILL, P. BRADLEY	Revise venue motion.	0.70	553.00
09/29/12	O'NEILL, P. BRADLEY	Revise venue post hearing brief.	2.70	2,133.00
09/30/12	O'NEILL, P. BRADLEY	Further revise venue post hearing brief.	<u>3.50</u>	<u>2,765.00</u>
TOTAL			<u>217.90</u>	<u>\$154,231.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00021 (MEETINGS AND COMMUNICATIONS WITH DEBTORS)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	0.70	693.00
O'NEILL, P. BRADLEY	PARTNER	1.10	869.00
ROGOFF, ADAM C	PARTNER	3.50	3,290.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.40	1,057.00
YERRAMALLI, ANUPAMA	ASSOCIATE	1.40	938.00
WONG, ANITA	ASSOCIATE	<u>1.10</u>	<u>599.50</u>
TOTAL		<u>9.20</u>	<u>\$7,446.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/12	O'NEILL, P. BRADLEY	Telephone conference with Debtors re various issues.	0.90	711.00
09/04/12	PLOTKO, GREGORY G	Conference call w/Debtors professionals re upcoming motions.	1.00	755.00
09/04/12	ROGOFF, ADAM C	Call w/D. Schaible and T. Mayer regarding status of motions.	0.90	846.00
09/07/12	O'NEILL, P. BRADLEY	Meeting with Debtors re venue hearing.	0.20	158.00
09/13/12	WONG, ANITA	Draft talking points / questions for Debtors for meeting with DPW (1.0); send same to G. Plotko (.1).	1.10	599.50
09/14/12	ROGOFF, ADAM C	Prepare and participate in weekly status call with DPW on case status.	0.90	846.00
09/14/12	ROGOFF, ADAM C	Emails w/T. Mayer, B. Resnick and M. Mazzuchi re: PCX press release.	0.30	282.00
09/14/12	ROGOFF, ADAM C	Coordinate agenda for call with Debtors' counsel.	0.10	94.00
09/14/12	YERRAMALLI, ANUPAMA	Call w/ Davis Polk, T. Mayer, A. Rogoff, et al re: case status (.8); follow-up discussion with T. Mayer re: same (.2).	1.00	670.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00021 (MEETINGS AND COMMUNICATIONS WITH DEBTORS)

October 31, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/19/12	PLOTKO, GREGORY G	Telephone conference with T. Mayer, D. Schaible and DPW attorneys, A. Yerramlli regarding status of case.	0.40	302.00
09/20/12	MAYER, THOMAS MOERS	Call with M. McGreal, B. Resnick re hearing dates.	0.50	495.00
09/20/12	ROGOFF, ADAM C	Prepare for and participate in conf. call with DPW regarding pending matters.	0.60	564.00
09/20/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, G. Plotko, D. Schaible re: status of case.	0.40	268.00
09/21/12	MAYER, THOMAS MOERS	Call with M. Huebner re convention and follow-up response.	0.20	198.00
09/21/12	ROGOFF, ADAM C	Emails and coordination w/B. Resnick, T. Mayer and M. Mazzucchi re: management change.	0.20	188.00
09/24/12	ROGOFF, ADAM C	Emails w/B. O'Neill and T. Mayer re: meetings with DPW and secured lenders.	0.20	188.00
09/27/12	ROGOFF, ADAM C	Email with C. Lynch re: class action lawsuit and review same.	<u>0.30</u>	<u>282.00</u>
TOTAL			<u>9.20</u>	<u>\$7,446.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

October 31, 2012
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SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	13.10	12,969.00
LUTGENS, CHRISTINE	PARTNER	3.00	2,820.00
O'NEILL, P. BRADLEY	PARTNER	5.80	4,582.00
ROGOFF, ADAM C	PARTNER	13.50	12,690.00
PLOTKO, GREGORY G	SPEC COUNSEL	8.90	6,719.50
KAYE, JORDAN D	ASSOCIATE	0.90	670.50
BLABEY, DAVID E	ASSOCIATE	2.20	1,584.00
VESSEY, JONATHAN B	ASSOCIATE	2.60	1,781.00
BURTON, ANGELA M	ASSOCIATE	7.00	4,165.00
YERRAMALLI, ANUPAMA	ASSOCIATE	16.50	11,055.00
WONG, ANITA	ASSOCIATE	15.80	8,611.00
WOLF, BENJAMIN	ASSOCIATE	13.20	7,194.00
BLANK, STEPHEN	ASSOCIATE	1.70	824.50
VANARIA, HUNTER	PARALEGAL	<u>0.60</u>	<u>186.00</u>
TOTAL		<u>104.80</u>	<u>\$75,851.50</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/03/12	MAYER, THOMAS MOERS	Emails to/from Kramer Levin team re UCC meeting agenda.	0.30	297.00
09/03/12	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: committee meeting prep (.2); revise 9/4/12 Committee meeting agenda (.2).	0.40	218.00
09/03/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko re: Committee meeting preparation (.2); review meeting minutes (.2); emails w/ G. Plotko re: Committee meeting preparation (.6).	1.00	670.00
09/04/12	LUTGENS, CHRISTINE	Review outline re Committee meeting.	0.70	658.00

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/12	MAYER, THOMAS MOERS	Pre-call with Kramer Levin and Houlihan teams re Committee agenda (1); lead Committee meeting (2); post-meeting conferences with Kramer Levin team (.5).	3.50	3,465.00
09/04/12	O'NEILL, P. BRADLEY	Telephone conference w/ Houlihan re prep for committee call (.9); attend UCC call (2.1); review letter re Committee update (.4).	3.40	2,686.00
09/04/12	PLOTKO, GREGORY G	Participate in pre meeting to UCC conference call w/T. Mayer, A. Rogoff, F. Vecio, A. Yerramalli (1); participate in UCC conf call (2).	3.00	2,265.00
09/04/12	ROGOFF, ADAM C	Prepare for and attend UCC meeting.	2.40	2,256.00
09/04/12	ROGOFF, ADAM C	Review materials on UCC call discussions.	0.50	470.00
09/04/12	ROGOFF, ADAM C	Call w/F. Vescio and T. Mayer to prepare for UCC meeting.	0.90	846.00
09/04/12	ROGOFF, ADAM C	Review email and attachment to UCC re: liquidity.	0.40	376.00
09/04/12	VESSEY, JONATHAN B	Committee call (1.1) and related preparation (.4).	1.50	1,027.50
09/04/12	WOLF, BENJAMIN	Professionals pre-meeting conference (1); attend committee call (2.1); post-call meeting with T. Mayer, A. Yerramalli, G. Plotko, & A. Wong (.4).	3.50	1,907.50
09/04/12	WOLF, BENJAMIN	Draft meeting minutes and customer subcommittee meeting minutes.	3.70	2,016.50
09/04/12	WONG, ANITA	Conf call with w/T. Mayer, A. Rogoff, F. Vecio, G. Plotko, A. Yerramalli re: Committee call (1.0); participate in semi-monthly UCC conf call (2.0).	3.00	1,635.00
09/04/12	YERRAMALLI, ANUPAMA	Call w/ T. Mayer, A. Rogoff, G. Plotko, F. Vescio, et al re: prep for Committee meeting.	1.00	670.00
09/04/12	YERRAMALLI, ANUPAMA	Attend Committee call.	2.10	1,407.00
09/04/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: follow-up re: meeting.	0.20	134.00
09/04/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko re: Committee update.	0.20	134.00
09/05/12	MAYER, THOMAS MOERS	Call to K. Constantine and L. Moran re meeting matters; call with M. McConnell re Debtors' opposition to venue transfer.	0.50	495.00
09/05/12	PLOTKO, GREGORY G	Review emails regarding 2019 disclosure statement.	0.20	151.00

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09/05/12	ROGOFF, ADAM C	Email w/A. Wong and UCC regarding case update.	0.40	376.00
09/05/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding UST letter.	0.20	188.00
09/05/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli and G. Plotko regarding customer subcommittee call.	0.10	94.00
09/05/12	ROGOFF, ADAM C	Revise UST committee member letter; emails and coordination with A. Yerramalli re: same.	0.50	470.00
09/05/12	WONG, ANITA	Emails with A. Rogoff re: case update (.4); email Committee members re: 2019 statement (.2); draft Committee update (.4); emails with A. Yerramalli re: same (.2); revise same and send to Committee (.3).	1.50	817.50
09/05/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, A. Rogoff re: scheduling customer subcommittee call.	0.20	134.00
09/05/12	YERRAMALLI, ANUPAMA	Draft response to UCC member request (.4); email to G. Plotko re: same (.1); emails w/ A. Rogoff, G. Plotko re: same (.2).	0.70	469.00
09/06/12	MAYER, THOMAS MOERS	Review Committee letter re: Committee composition (.6); further discussion of same with A. Rogoff (.4).	1.00	990.00
09/06/12	ROGOFF, ADAM C	Calls w/T. Mayer and Gulf Coast regarding status.	0.40	376.00
09/06/12	VESSEY, JONATHAN B	Calls with subcommittee and Debtors regarding Peabody agreements.	1.10	753.50
09/06/12	WONG, ANITA	Review and revise response letter to J. Wegmann (1.0); emails A. Yerramalli re: same (.2); email Committee response letter to J. Wegmann (.1).	1.30	708.50
09/06/12	YERRAMALLI, ANUPAMA	Call w/ A. Rogoff, Customer Subcommittee re: coal supply issues (2); follow-up call with Subcommittee re: same (1).	3.00	2,010.00
09/07/12	MAYER, THOMAS MOERS	Weekly call with Committee professionals (1.0); emails relating to U.S. Trustee letter re: Committee composition (0.5).	1.50	1,485.00
09/07/12	PLOTKO, GREGORY G	Emails with A. Yerramalli and A. Wong re committee updates.	0.30	226.50
09/07/12	ROGOFF, ADAM C	Revise UST letter on Committee composition; emails and coordination with T. Mayer and A. Wong regarding same; emails UCC regarding same.	0.50	470.00

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09/07/12	ROGOFF, ADAM C	Emails and coordination with M. McGreal regarding UST letter; email w/A. Yerramalli regarding same.	0.40	376.00
09/07/12	WONG, ANITA	Emails w/ A. Yerramalli, G. Plotko et al re: committee update (.2); revise 2019 statement (.1).	0.30	163.50
09/07/12	WONG, ANITA	Revise response to request to be an additional member of UCC (.3); emails with A. Rogoff re: same (.2); emails and calls with Committee members re: same (.4); coordinate with M. Kehl re: email delivery (.4).	0.90	490.50
09/07/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Committee membership request.	0.10	67.00
09/07/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, G. Plotko et al re: committee update (.2); revise same (.1).	0.30	201.00
09/09/12	WONG, ANITA	Draft 9/11/12 hearing notes.	0.50	272.50
09/10/12	WONG, ANITA	Review pleadings and draft summary for Committee update (.8); emails with A. Yerramalli re: same (.2).	1.00	545.00
09/10/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong re: Committee update (.2); revise same (.1).	0.30	201.00
09/11/12	PLOTKO, GREGORY G	Review email from A. Wong and A. Yerramalli regarding filed pleading .	0.30	226.50
09/11/12	WONG, ANITA	Emails with G. Plotko and A. Yerramalli re: 2019 statement (.3); revise 2019 statement (.3).	0.60	327.00
09/12/12	WOLF, BENJAMIN	Revise minutes and emails with A. Yerramalli re same.	0.30	163.50
09/12/12	WONG, ANITA	Review pleadings and draft pleading update for Committee (.5); exchange emails with T. Mayer and G. Plotko re: 2019 statement (.3); revise same and prepare same for filing (.2).	1.00	545.00
09/12/12	YERRAMALLI, ANUPAMA	Revise 2019 statement (.1); emails w/ T. Mayer, G. Plotko, B. Wolf re: 2019 statement (.2).	0.30	201.00
09/12/12	YERRAMALLI, ANUPAMA	Revise Committee meetings (.8); revise Committee meeting agenda (.2); emails w/ A. Wong, G. Plotko re: same (.2).	1.20	804.00
09/13/12	KAYE, JORDAN D	Review Committee composition letters and emails re same.	0.40	298.00

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Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/12	MAYER, THOMAS MOERS	Conference with G. Plotko, A. Wong, A. Yerramalli re agenda for Committee meeting; conference with G. Plotko re confidentiality agreement.	0.50	495.00
09/13/12	PLOTKO, GREGORY G	Discussions with A. Yerramalli and A. Wong regarding preparation for next Committee meeting.	0.40	302.00
09/13/12	ROGOFF, ADAM C	Review B. Wolf email to UCC re status.	0.10	94.00
09/13/12	ROGOFF, ADAM C	Review letters re: Committee membership and coordinate w/A. Wong.	0.10	94.00
09/13/12	ROGOFF, ADAM C	Emails and coordination with w/A. Wong regarding UCC meeting.	0.20	188.00
09/13/12	ROGOFF, ADAM C	Review and revise UCC minutes and discussion w/A. Yerramalli regarding same.	0.70	658.00
09/13/12	ROGOFF, ADAM C	Review letter regarding UCC membership composition.	0.10	94.00
09/13/12	WOLF, BENJAMIN	Calls and meetings with A. Yerramalli, A. Wong, A. Burton re committee call.	0.50	272.50
09/13/12	WONG, ANITA	Draft 9.18.12 UCC meeting agenda (.5); send 9/11/12 hearing transcript to Committee (.2); emails with A. Yerramalli re: minutes (.1).	0.80	436.00
09/13/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: Committee meeting prep (.2); review Committee update (.1); conf. w/ A. Wong, T. Mayer, G. Plotko re: Committee meeting (.2).	0.50	335.00
09/13/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: Committee member addition request.	0.10	67.00
09/14/12	BURTON, ANGELA M	Meet with B. Wolf to discuss committee meeting prep (0.2); review correspondence from B. Wolf re: same (0.2); print and organize materials for committee meeting (1.5); review correspondence from A. Yerramalli re: committee meeting (0.2).	2.10	1,249.50
09/14/12	MAYER, THOMAS MOERS	Weekly conf. call w/UCC professionals re: case status.	1.00	990.00
09/14/12	PLOTKO, GREGORY G	Discussions with A. Wong, S. Blank, A. Yerramalli in preparation for Committee meeting.	0.50	377.50
09/14/12	ROGOFF, ADAM C	Update status email to UCC and emails w/A. Yerramalli and T. Mayer re: same.	0.20	188.00
09/14/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: UCC minutes.	0.10	94.00
09/14/12	ROGOFF, ADAM C	Coordination w/UCC re: next meeting.	0.10	94.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/14/12	WOLF, BENJAMIN	Review recent pleadings for Committee update email (1.5); draft and revise committee update email (.7); draft update for Committee website and email to G. Plotko re same (.5).	2.70	1,471.50
09/14/12	YERRAMALLI, ANUPAMA	Revise agenda for Committee meeting (.1); conf. w/ B. Wolf re: minutes (.1); conf. w/ T. Mayer re: Committee meetings (.3).	0.50	335.00
09/16/12	WOLF, BENJAMIN	Email committee regarding venue hearing transcripts.	0.20	109.00
09/17/12	YERRAMALLI, ANUPAMA	Revise Committee meeting minutes.	0.80	536.00
09/18/12	BLABEY, DAVID E	Attend Committee call.	2.20	1,584.00
09/18/12	BURTON, ANGELA M	Prep for (1.2) and attend (2.3) committee meeting.	3.50	2,082.50
09/18/12	LUTGENS, CHRISTINE	Attend Committee meeting.	2.30	2,162.00
09/18/12	MAYER, THOMAS MOERS	Prepare for Committee meeting: (1), review memos re meeting (.8), participate in telephonic Committee meeting (2.2).	4.00	3,960.00
09/18/12	O'NEILL, P. BRADLEY	Prep for (.1) and participate in Committee call (2.3).	2.40	1,896.00
09/18/12	PLOTKO, GREGORY G	Prepare for Committee meeting (.7); emails to Committee members (.2); multiple discussions with A. Yerramalli and T. Mayer re same (.3).	1.20	906.00
09/18/12	PLOTKO, GREGORY G	Participated in Committee Conference call.	1.50	1,132.50
09/18/12	ROGOFF, ADAM C	Prepare for and participate in UCC telephonic meeting (2.1); review prep materials for meeting (1).	3.10	2,914.00
09/18/12	YERRAMALLI, ANUPAMA	Call Committee members re: meeting.	0.40	268.00
09/18/12	YERRAMALLI, ANUPAMA	Prepare (.2) for and attend Committee call (2.3).	2.50	1,675.00
09/19/12	BLANK, STEPHEN	Draft agenda for professionals meeting, committee notes.	0.30	145.50
09/19/12	MAYER, THOMAS MOERS	Call with C. Garcia re access to information.	0.20	198.00
09/19/12	ROGOFF, ADAM C	Emails w/D. Schaible and A. Yerramalli re: CMO.	0.20	188.00
09/20/12	BLANK, STEPHEN	Draft e-mail re: professionals call.	0.70	339.50

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/20/12	WOLF, BENJAMIN	Email to committee members regarding Debtors' schedules/SOFAs (.2); review draft debtor rejection motion (.4); draft summary of same (.5); emails with A. Yerramalli, A. Rogoff re same (.3).	1.40	763.00
09/20/12	YERRAMALLI, ANUPAMA	Review Committee update (.1); emails w/ S. Blank, G. Plotko re: same (.4).	0.50	335.00
09/21/12	BURTON, ANGELA M	Read multiple emails from T. Mayer and M. Mazzucchi re: management composition.	0.30	178.50
09/21/12	MAYER, THOMAS MOERS	Call with B. Statler re coal reserves.	0.30	297.00
09/21/12	ROGOFF, ADAM C	Review pleading update memo to UCC.	0.10	94.00
09/21/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli and T. Mayer re: UMWA diligence.	0.20	188.00
09/21/12	WOLF, BENJAMIN	Revise and send email to customer subcommittee regarding matters for consideration.	0.40	218.00
09/24/12	BURTON, ANGELA M	Draft minutes for Committee meeting.	1.10	654.50
09/24/12	MAYER, THOMAS MOERS	Call with UCC professionals.	0.30	297.00
09/24/12	PLOTKO, GREGORY G	Draft e-mail to Creditors' Committee regarding open issues.	0.50	377.50
09/24/12	ROGOFF, ADAM C	Review pleading update memo.	0.10	94.00
09/24/12	ROGOFF, ADAM C	Calls and emails w/B. Buchanan on UMWA; coordinate w/A. Yerramalli re same.	0.30	282.00
09/24/12	VANARIA, HUNTER	Review and compile committee emails for UMWA FA.	0.60	186.00
09/24/12	WONG, ANITA	Emails with G. Plotko re: schedules (.1); email summary of schedules to Committee (.1); Review pleadings and complaint (.2); draft committee update (.5)	0.90	490.50
09/24/12	YERRAMALLI, ANUPAMA	Emails w/ B. Buchanan re: Committee updates (.2); call w/ B. Buchanan re: same (.1); emails w/ A. Rogoff, G. Plotko re: same (.1).	0.40	268.00
09/25/12	KAYE, JORDAN D	Review 2019s.	0.50	372.50
09/25/12	ROGOFF, ADAM C	Review pleading update memo to UCC.	0.10	94.00
09/25/12	ROGOFF, ADAM C	Calls w/B. Buchanan on UMWA coordination.	0.40	376.00
09/25/12	WONG, ANITA	Draft UCC Committee meeting minutes (.8); review committee communication to be shared with PWC (2.5); email A. Yerramalli re: same (.3)	3.60	1,962.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00022 (COMMITTEE MEETINGS/COMMUNICATIONS)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/27/12	PLOTKO, GREGORY G	Meet with T. Mayer and A. Yerramalli regarding UCC professional call.	0.80	604.00
09/27/12	ROGOFF, ADAM C	Emails among UCC members re data access.	0.30	282.00
09/27/12	WOLF, BENJAMIN	Review pleading and draft summary.	0.50	272.50
09/27/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Wong re: committee meeting agenda .	0.10	67.00
09/28/12	BLANK, STEPHEN	Draft agenda for committee meeting (.5); email to T. Mayer re: same (.1).	0.60	291.00
09/28/12	BLANK, STEPHEN	Email to A. Rogoff re: 10/2 committee meeting agenda.	0.10	48.50
09/28/12	PLOTKO, GREGORY G	Review draft of revised agenda for Committee meeting.	0.20	151.00
09/28/12	ROGOFF, ADAM C	Coordinate with S. Blank re: UCC meeting prep and review agenda.	0.20	188.00
09/28/12	ROGOFF, ADAM C	Review emails among UCC members re access to diligence information.	0.20	188.00
09/28/12	YERRAMALLI, ANUPAMA	Conf. w/ S. Blank re: Committee meeting agenda.	<u>0.10</u>	<u>67.00</u>
TOTAL			<u>104.80</u>	<u>\$75,851.50</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00023 (CREDITOR COMMUNICATIONS)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
MAYER, THOMAS MOERS	PARTNER	3.00	2,970.00
ROGOFF, ADAM C	PARTNER	2.70	2,538.00
PLOTKO, GREGORY G	SPEC COUNSEL	1.00	755.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.20	3,484.00
WONG, ANITA	ASSOCIATE	1.00	545.00
WOLF, BENJAMIN	ASSOCIATE	7.00	3,815.00
VANARIA, HUNTER	PARALEGAL	<u>0.40</u>	<u>124.00</u>
TOTAL		<u>20.30</u>	<u>\$14,231.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/12	WOLF, BENJAMIN	Research 1102 motion precedent (.5); draft 1102 motion (1.3); draft email to A. Yerramalli re same (.2).	2.00	1,090.00
09/05/12	ROGOFF, ADAM C	Review 1102 motion.	0.10	94.00
09/05/12	WOLF, BENJAMIN	Revise 1102 motion (1.0); email A. Yerramalli re same (.1).	1.10	599.50
09/10/12	ROGOFF, ADAM C	Emails to creditor and T. Mayer regarding trading order.	0.20	188.00
09/10/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding 1102 motion.	0.10	94.00
09/10/12	YERRAMALLI, ANUPAMA	Review precedent re: 1102 motion (.5); revise 1102 motion (.9); email to A. Rogoff, B. Wolf re: same (.1).	1.50	1,005.00
09/11/12	WONG, ANITA	Emails with A. Yerramalli and D. Blabey re: injured party.	0.50	272.50
09/13/12	ROGOFF, ADAM C	Call creditor regarding schedules; emails w/A. Wong regarding same.	0.20	188.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00023 (CREDITOR COMMUNICATIONS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/12	WONG, ANITA	Emails with A. Rogoff and creditor re: schedules (.2); call and email with creditor re: same (.3)	0.50	272.50
09/14/12	YERRAMALLI, ANUPAMA	Emails w/ B. Wolf re: 1102 motion (.2); emails w/ B. Wolf re: committee website (.3).	0.50	335.00
09/16/12	WOLF, BENJAMIN	Revise and send email to L. Rodriguez regarding update to committee website regarding venue matters.	0.30	163.50
09/18/12	MAYER, THOMAS MOERS	Conference with creditor re employment issues.	1.00	990.00
09/18/12	ROGOFF, ADAM C	Review 1102 (.3) and Epiq motions (.3) and emails w/A Yerramalli re: same (.1).	0.70	658.00
09/18/12	VANARIA, HUNTER	Emails with epiq re: updating committee website.	0.40	124.00
09/18/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: 1102 motion.	0.10	67.00
09/19/12	PLOTKO, GREGORY G	Multiple emails regarding changes to Committee website with B. Wolf and A. Yerramalli	0.50	377.50
09/19/12	PLOTKO, GREGORY G	Multiple discussions and emails regarding schedules to be filed by debtors and notice on our website with T. Mayer, B. Wolf, A. Yerramalli and A. Wong.	0.50	377.50
09/19/12	ROGOFF, ADAM C	Review/revise 1102 motion and emails B. Wolf re: same.	0.30	282.00
09/19/12	WOLF, BENJAMIN	Calls and emails with L. Rodriguez re Schedules/SOFA website update (.3); emails/calls with H. Vanaria re same (.2); draft text for committee website (.2); emails with A. Yerramalli re same (.2). Revise 1102 motion and Epiq retention and emails with A. Rogoff/A. Yerramalli re same (.2).	1.10	599.50
09/19/12	WOLF, BENJAMIN	Revise 1102 motion (1.0); research re same (.5); emails with A. Yerramalli re same (.2).	1.70	926.50
09/19/12	WOLF, BENJAMIN	Revise committee website and emails with L. Rodriguez re same.	0.20	109.00
09/19/12	YERRAMALLI, ANUPAMA	Emails w/ G. Plotko, B. Wolf re: schedules (.3); emails w/ M. McGreal, B. Wolf re: same (.2); review language for Committee website re: same (.1); emails w/ B. Wolf re: same (.2).	0.80	536.00
09/20/12	ROGOFF, ADAM C	Review and revise 1102 motion and meeting A. Yerramalli regarding same.	0.50	470.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00023 (CREDITOR COMMUNICATIONS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/20/12	ROGOFF, ADAM C	Review/revise 1102 motion and emails w/B. Wolf re: same.	0.20	188.00
09/20/12	WOLF, BENJAMIN	Coordinate update of committee website.	0.20	109.00
09/20/12	WOLF, BENJAMIN	Revise 1102 motion and call with Y. Chernyak re same (.4).	0.40	218.00
09/20/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Rogoff re: 1102 motion (.4); review precedent re: same (.5); emails w/ B. Wolf re: same (.2).	1.10	737.00
09/21/12	YERRAMALLI, ANUPAMA	Conf. w/ T. Mayer re: 1102 motion.	0.10	67.00
09/23/12	YERRAMALLI, ANUPAMA	Revise 1102 motion.	0.30	201.00
09/24/12	ROGOFF, ADAM C	Coordinate w/A. Yerramalli re: 1102 motion.	0.20	188.00
09/24/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko re: 1102 motion (.2); emails w/ T. Mayer, A. Rogoff re: same (.2); revise same (.4).	0.80	536.00
09/25/12	MAYER, THOMAS MOERS	Conference with creditor re Debtors' schedules.	2.00	1,980.00
09/25/12	ROGOFF, ADAM C	Coordinate w/ A. Yerramalli re: 1102 motion and Epiq.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>20.30</u>	<u>\$14,231.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE October 31, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.20	158.00
ROGOFF, ADAM C	PARTNER	5.70	5,358.00
PLOTKO, GREGORY G	SPEC COUNSEL	0.30	226.50
YERRAMALLI, ANUPAMA	ASSOCIATE	13.40	8,978.00
WONG, ANITA	ASSOCIATE	11.70	6,376.50
WOLF, BENJAMIN	ASSOCIATE	0.60	327.00
BLANK, STEPHEN	ASSOCIATE	2.80	1,358.00
VANARIA, HUNTER	PARALEGAL	<u>6.40</u>	<u>1,984.00</u>
TOTAL		<u>41.10</u>	<u>\$24,766.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/12	VANARIA, HUNTER	Research (1.6) and prepare chart (.8) of potential local counsel.	2.40	744.00
09/04/12	WONG, ANITA	Research re: FA retention precedent (1.0); email with A. Yerramalli re: FA retentions (.4).	1.40	763.00
09/05/12	PLOTKO, GREGORY G	Emails regarding retention disclosure issues w/A. Yerramalli	0.30	226.50
09/05/12	ROGOFF, ADAM C	Revisions to Mesirov application and emails and coordination with A. Yerramalli regarding same.	0.60	564.00
09/05/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding HL open issues.	0.30	282.00
09/05/12	ROGOFF, ADAM C	Email w/E. Gasparini regarding FA allocation; emails and coordination with A. Yerramalli regarding same.	0.30	282.00
09/05/12	WONG, ANITA	Emails with D. Tobin re: retention application.	0.70	381.50

PATRIOT COAL CORP. CREDITORS COMMITTEE October 31, 2012
 066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS) Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	YERRAMALLI, ANUPAMA	Call w/ M. Mazzucchi re: Houlihan retention application (.5); email to A. Rogoff re: same (.2); revise financial advisor work plan (.2); email to E. Gasparini re: same (.1); revise Mesirow retention application (1.2); emails w/ D. Tobin re: Houlihan retention application (.2); emails w/ A. Rogoff re: Mesirow retention application (.2).	2.60	1,742.00
09/06/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding billing statement.	0.10	94.00
09/06/12	ROGOFF, ADAM C	Review and revise UST letter on member request; emails w/T. Mayer regarding same.	0.50	470.00
09/06/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding FA status.	0.20	188.00
09/07/12	O'NEILL, P. BRADLEY	Emails w/A. Rogoff and A. Yerramalli re potential local counsel.	0.20	158.00
09/07/12	ROGOFF, ADAM C	Review and comment on HL retention app; emails w/A. Yerramalli regarding same.	0.50	470.00
09/07/12	WONG, ANITA	Revise HL retention application (1.5); emails with A. Yerramalli re: same (.2); emails to Committee and Committee chair re: FA retentions (.3).	2.00	1,090.00
09/07/12	YERRAMALLI, ANUPAMA	Call w/ E. Gasparini re: retention applications (.1); email to Houlihan and Mesirow re: status of retentions (.1); emails w/ M. Mazzucchi, D. Tobin re: same (.2); review Houlihan retention application (.1); emails w/ A. Wong re: same (.2); email to E. Gasparini re: same (.1).	0.80	536.00
09/08/12	YERRAMALLI, ANUPAMA	Review emails re: retentions.	0.30	201.00
09/09/12	WONG, ANITA	Emails with committee member, A. Yerramalli, and A. Rogoff re: HL retention application.	0.20	109.00
09/09/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, A. Rogoff re: retentions.	0.10	67.00
09/10/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding FA hearing; emails w/M. Mazzuci regarding same; email w/M. Kehl regarding same.	0.50	470.00
09/10/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and call w/A. Schwartz regarding FA engagement.	0.30	282.00
09/10/12	VANARIA, HUNTER	Update local counsel chart.	0.20	62.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

October 31, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/12	WONG, ANITA	Revise HL retention application.	0.40	218.00
09/10/12	YERRAMALLI, ANUPAMA	Call w/ A. Schwartz re: FA retention applications (.1); email to A. Rogoff re: same (.1); call w/ M. Kehl re: same (.1); email to D. Schaible et al re: same (.2); emails w/ M. Mazzucchi, M. Kehl re: same (.2).	0.70	469.00
09/11/12	ROGOFF, ADAM C	Emails w/A. Yerramalli and A. Schwartz regarding FA status.	0.30	282.00
09/11/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: financial advisor retentions (.2); draft timeline of retention applications (.3).	0.50	335.00
09/13/12	WONG, ANITA	Review other professionals invoice.	0.50	272.50
09/16/12	BLANK, STEPHEN	Draft Epiq retention application.	2.80	1,358.00
09/16/12	YERRAMALLI, ANUPAMA	Emails w/ S. Blank re: Epiq retention application.	0.20	134.00
09/18/12	ROGOFF, ADAM C	Emails and coordination w/A. Yerramalli re: FA retention status.	0.20	188.00
09/18/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: retentions (.1); review Epiq engagement letter (.1); revise Epiq retention application (.5); review email from S. Blank re: same (.1); email to J. Horwitz re: same (.1); review precedent re: same (.2).	1.10	737.00
09/19/12	ROGOFF, ADAM C	Emails w/A. Yerramalli regarding FA engagement.	0.20	188.00
09/19/12	ROGOFF, ADAM C	Review/revise Epiq motion.	0.30	282.00
09/19/12	ROGOFF, ADAM C	Review/revise FA workplan.	0.10	94.00
09/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Schwartz re: financial advisor retentions (.2); emails w/ M. Kehl re: same (.1).	0.30	201.00
09/19/12	YERRAMALLI, ANUPAMA	Emails w/ M. Mazzucchi, A. Rogoff re: retention application (.2); review revised Epiq retention application (.2).	0.40	268.00
09/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: retentions.	0.20	134.00
09/20/12	YERRAMALLI, ANUPAMA	Call w/ A. Schwartz re: retention status (.1); review revised work plan (.1); email to A. Rogoff re: same (.1); call w/ B. Wolf re: revised retention applications (.1).	0.40	268.00
09/21/12	ROGOFF, ADAM C	Emails w/A. Schwartz re: FA workplan.	0.10	94.00
09/21/12	WOLF, BENJAMIN	Revise Houlihan and Mesirow retention applications.	0.60	327.00

PATRIOT COAL CORP. CREDITORS COMMITTEE October 31, 2012
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/24/12	ROGOFF, ADAM C	Emails w/A. Yerramalli re: FA workplan.	0.10	94.00
09/24/12	WONG, ANITA	Emails w/ A. Rogoff and A. Yerramalli re: retention applications (.1); revise HL and Mesirow retention applications (1.0); revise FA workplan (.2).	1.30	708.50
09/24/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff, A. Wong re: retention applications (.2); emails w/ M. Mazzuchi, M. Kehl, et al re: same (.1); review same (.2).	0.50	335.00
09/25/12	ROGOFF, ADAM C	Calls w/A. Yerramalli and A. Schwartz re: HL retention.	0.30	282.00
09/25/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding FA retention.	0.30	282.00
09/25/12	WONG, ANITA	Revise Mesirow retention application per UST's comments (1.4); email A. Yerramalli re: same (.3)	1.70	926.50
09/25/12	YERRAMALLI, ANUPAMA	Call w/ A. Schwartz, A. Rogoff re: financial advisor retentions (1.5); confs. w/ A. Rogoff re: same (.5); call w/ M. Kehl re: same (.2); call w/ M. Mazzucchi re: same (.2).	2.40	1,608.00
09/26/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding Houlihan retention.	0.20	188.00
09/26/12	YERRAMALLI, ANUPAMA	Revise Mesirow retention application (1.3); emails w/ M. Kehl re: same (.2); call w/ M. Kehl re: same (.2).	1.70	1,139.00
09/26/12	YERRAMALLI, ANUPAMA	Call w/ M. Mazzucchi, R. Chesley, re: Houlihan retention (.5); email to T. Mayer re: same (.1); review Mesirow revised application (.1).	0.70	469.00
09/27/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding FA retentions.	0.20	188.00
09/27/12	VANARIA, HUNTER	Prepare and file epiq (.8) and mesirow (1.2) retention applications.	2.00	620.00
09/27/12	VANARIA, HUNTER	Prepare and file Houlihan retention application (1.2); coordinate service of same (.6).	1.80	558.00
09/27/12	WONG, ANITA	Emails with A. Yerramalli and M. Kehl re: Mesirow retention application (.5); multiple emails and calls with HL and A. Yerramalli re: retention application (1.5); review and finalize HL retention application for filing (1.5).	3.50	1,907.50
09/27/12	YERRAMALLI, ANUPAMA	Emails w/ A. Rogoff re: retention applications.	0.20	134.00

PATRIOT COAL CORP. CREDITORS COMMITTEE

October 31, 2012

066250-00024 (RETENTIONS/OTHER PROFESSIONAL FEE APPLICATIONS)

Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/28/12	ROGOFF, ADAM C	Emails and coordination with A. Yerramalli regarding FA retentions.	0.10	94.00
09/28/12	YERRAMALLI, ANUPAMA	Emails w/ M. Kehl re: Mesirow retention application (.1); email to A. Schwartz re: revised retention applications (.2).	0.30	201.00
TOTAL			<u>41.10</u>	<u>\$24,766.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00025 (KL MONTHLY FEE STATEMENTS)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
ROGOFF, ADAM C	PARTNER	0.30	282.00
BURTON, ANGELA M	ASSOCIATE	7.70	4,581.50
YERRAMALLI, ANUPAMA	ASSOCIATE	8.30	5,561.00
WONG, ANITA	ASSOCIATE	1.30	708.50
WOLF, BENJAMIN	ASSOCIATE	1.70	926.50
BLANK, STEPHEN	ASSOCIATE	1.30	630.50
VANARIA, HUNTER	PARALEGAL	<u>32.30</u>	<u>10,013.00</u>
TOTAL		<u>52.90</u>	<u>\$22,703.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	VANARIA, HUNTER	Further review July invoice to ensure compliance with guidelines.	1.50	465.00
09/06/12	VANARIA, HUNTER	Meet with A. Wong, A. Burton, and B. Wolf re fee statement process (.5); further review July invoice to ensure compliance with Guidelines (2.4); circulate same to A. Wong and A. Burton (.2).	3.10	961.00
09/06/12	WOLF, BENJAMIN	Meeting with A. Wong, A. Burton, H. Vanaria re monthly fee statements (.5); emails with A. Rogoff re same (.2); research re same (.3); emails with A. Yerramalli, A. Wong, A. Burton re same (.2).	1.20	654.00
09/06/12	WONG, ANITA	Discuss fee review process with B. Wolf, A. Burton, and H. Vanaria (.5); emails with A. Yerramalli, B. Wolf, and A. Burton re same (.2).	0.70	381.50
09/07/12	VANARIA, HUNTER	Coordinate with B. Wolf, A. Wong and F. Arias re revising July and August invoices (.4); coordinate with E. Pabon re same (.2).	0.60	186.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00025 (KL MONTHLY FEE STATEMENTS)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/07/12	WONG, ANITA	Coordinate with H. Vanaria, B. Wolf, and A. Burton re: Patriot invoices.	0.40	218.00
09/10/12	BURTON, ANGELA M	Review August invoice.	3.50	2,082.50
09/10/12	VANARIA, HUNTER	Review precedent forms (.4); draft first monthly fee statement (.8); circulate billing chart and markup to A. Wong and A. Burton (.2).	1.40	434.00
09/10/12	VANARIA, HUNTER	Draft email re billing questions to A. Yerramalli.	0.40	124.00
09/12/12	VANARIA, HUNTER	Review July invoice to ensure compliance with guidelines.	4.00	1,240.00
09/12/12	VANARIA, HUNTER	Further review July invoice to ensure compliance.	1.20	372.00
09/13/12	VANARIA, HUNTER	Review July invoice to ensure compliance with guidelines (2.8); review and circulate A. Wong entries (.4).	3.20	992.00
09/13/12	WONG, ANITA	Email A. Burton re: invoices (.2).	0.20	109.00
09/17/12	BURTON, ANGELA M	Review and respond to multiple emails from A. Yerramalli re: billing inquiries (0.5); email to/from A. Wong re: narrative edits (0.2); review August invoice (2.5).	3.20	1,904.00
09/18/12	VANARIA, HUNTER	Review July invoice to ensure compliance with guidelines (1.4); coordinate with F. Arias and A. Burton re same (.3).	1.70	527.00
09/18/12	VANARIA, HUNTER	Research re: expense reimbursement.	0.30	93.00
09/18/12	YERRAMALLI, ANUPAMA	Conf. w/ A. Burton re: July monthly fee statement (.2); review July monthly fee statement to ensure compliance with the guidelines (2.1); review interim compensation order (.1); emails to H. Vanaria, A. Burton re: same (.1).	2.50	1,675.00
09/19/12	ROGOFF, ADAM C	Meet w/A. Yerramalli regarding billing statement.	0.10	94.00
09/19/12	VANARIA, HUNTER	Review July invoice (.8); corresp. with F. Arias and A. Burton re changes (.3).	1.10	341.00
09/19/12	YERRAMALLI, ANUPAMA	Emails w/ A. Wong, A. Burton re: August monthly fee statement.	0.40	268.00
09/20/12	VANARIA, HUNTER	Revise first monthly fee statement.	0.40	124.00
09/20/12	YERRAMALLI, ANUPAMA	Emails w/ B. Wolf re: July monthly fee statement.	0.20	134.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00025 (KL MONTHLY FEE STATEMENTS)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/21/12	WOLF, BENJAMIN	Review July monthly fee statement for compliance with guidelines and calls with F. Arias re same.	0.50	272.50
09/22/12	VANARIA, HUNTER	Review August invoice to ensure compliance with guidelines.	3.80	1,178.00
09/24/12	BURTON, ANGELA M	Review draft pleading.	1.00	595.00
09/24/12	YERRAMALLI, ANUPAMA	Email to A. Burton re: monthly fee statements.	0.40	268.00
09/25/12	ROGOFF, ADAM C	Review bill.	0.10	94.00
09/25/12	VANARIA, HUNTER	Final review of July invoice to ensure compliance with guidelines (1.6); emails with A. Wong, B. Wolf, A. Yerramalli, and A. Burton re same (.2); review (.6) and revise (1.0) expense detail.	3.40	1,054.00
09/25/12	VANARIA, HUNTER	Further review July invoice (2.0); further revise expense detail (.5).	2.50	775.00
09/26/12	YERRAMALLI, ANUPAMA	Review July fee statement to ensure compliance with the guidelines.	0.80	536.00
09/26/12	YERRAMALLI, ANUPAMA	Review August fee statement to ensure compliance with the guidelines.	2.30	1,541.00
09/27/12	VANARIA, HUNTER	Revise expense detail (.3); prepare July fee statement (1.0); corresp. with A. Yerramalli, A. Burton, and F. Arias re invoice (.4); revise fee statement (.7).	2.40	744.00
09/28/12	BLANK, STEPHEN	Draft and review Patriot fee statement.	1.30	630.50
09/28/12	ROGOFF, ADAM C	Review bill and email T. Mayer and A. Yerramalli re: same.	0.10	94.00
09/28/12	VANARIA, HUNTER	Prepare July fee statement (1.0); circulate same (.1).	1.10	341.00
09/28/12	VANARIA, HUNTER	Review and update A. Burton billing email update.	0.20	62.00
09/28/12	YERRAMALLI, ANUPAMA	Emails w/ T. Mayer and A. Rogoff re: July monthly invoice (.5); revise July fee statement to ensure compliance with the guidelines (.8); revise pleading for KL monthly fee statement (.2); confs. w/ S. Blank re: same (.2).	<u>1.70</u>	<u>1,139.00</u>
TOTAL			<u>52.90</u>	<u>\$22,703.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00028 (PEABODY)

October 31, 2012
 Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
WAGNER, JONATHAN M.	PARTNER	35.90	30,156.00
MAYER, THOMAS MOERS	PARTNER	28.30	28,017.00
O'NEILL, P. BRADLEY	PARTNER	4.20	3,318.00
ROGOFF, ADAM C	PARTNER	1.90	1,786.00
KENNEDY, KAREN S	SPEC COUNSEL	38.30	28,725.00
PLOTKO, GREGORY G	SPEC COUNSEL	6.10	4,605.50
KAYE, JORDAN D	ASSOCIATE	2.40	1,788.00
BLABEY, DAVID E	ASSOCIATE	81.40	58,608.00
VESSEY, JONATHAN B	ASSOCIATE	2.20	1,507.00
BURTON, ANGELA M	ASSOCIATE	32.60	19,397.00
YERRAMALLI, ANUPAMA	ASSOCIATE	5.30	3,551.00
BRODY, DANIEL J	ASSOCIATE	22.70	12,371.50
HALVERSON, DARREN C	ASSOCIATE	1.30	630.50
BLANK, STEPHEN	ASSOCIATE	19.30	9,360.50
VANARIA, HUNTER	PARALEGAL	<u>0.60</u>	<u>186.00</u>
TOTAL		<u>282.50</u>	<u>\$204,007.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/02/12	WAGNER, JONATHAN M.	Review material re: Peabody spin-off.	2.00	1,680.00
09/04/12	BURTON, ANGELA M	Review (1), revise (3), and circulate Peabody memo (.5).	4.50	2,677.50
09/04/12	KENNEDY, KAREN S	Review case file re: Peabody.	4.00	3,000.00
09/04/12	KENNEDY, KAREN S	Office conference with J. Wagner re case overview (.8); research re causes of action (.3).	1.10	825.00
09/04/12	O'NEILL, P. BRADLEY	Review memo and cases re causes of action.	1.50	1,185.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00028 (PEABODY)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/04/12	WAGNER, JONATHAN M.	Review material re: Peabody spin off.	0.50	420.00
09/04/12	WAGNER, JONATHAN M.	Meeting with K. Kennedy re: spin off.	0.50	420.00
09/05/12	KENNEDY, KAREN S	Continue review of background material.	3.50	2,625.00
09/05/12	MAYER, THOMAS MOERS	Team meeting re: Peabody issues.	1.00	990.00
09/06/12	BLABEY, DAVID E	Meet with T. Mayer and B. O'Neill to discuss Peabody spin-off (.3); discuss same with J. Wagner (.1).	0.40	288.00
09/06/12	BURTON, ANGELA M	Multiple discussions with A. Yerramalli re: legal rights research (.4); revise summary of research (1).	1.40	833.00
09/06/12	KENNEDY, KAREN S	Continue review of case documents.	2.50	1,875.00
09/06/12	O'NEILL, P. BRADLEY	Conference with D. Blabey re: investigation.	0.50	395.00
09/06/12	PLOTKO, GREGORY G	O/c w/T. Mayer and A. Yerramalli regarding Peabody transaction (.5); follow-up disc w/E. Daniels and D. Blabey (.5).	1.00	755.00
09/06/12	WAGNER, JONATHAN M.	Review statute of limitations issues.	1.50	1,260.00
09/06/12	WAGNER, JONATHAN M.	Meeting with D. Blabey re causes of action.	0.10	84.00
09/06/12	WAGNER, JONATHAN M.	Review material re: spin off.	1.50	1,260.00
09/07/12	BLABEY, DAVID E	Discuss Peabody spin-off with G. Plotko and A. Yerramalli.	0.10	72.00
09/07/12	BRODY, DANIEL J	Correspondence w/ J. Little re Peabody issues (.2); review public disclosure binder (3.5).	3.70	2,016.50
09/07/12	BRODY, DANIEL J	Further review public disclosures.	4.00	2,180.00
09/07/12	KAYE, JORDAN D	Review Peabody memo.	1.00	745.00
09/07/12	O'NEILL, P. BRADLEY	Review emails re document production.	0.30	237.00
09/07/12	PLOTKO, GREGORY G	Office conference with A. Yerramalli and D. Blabey regarding Peabody investigation.	0.40	302.00
09/07/12	PLOTKO, GREGORY G	Review fraudulent conveyance matters (.5); discussed same with E. Daniels, D. Blabey and A. Yerramalli (.3).	0.80	604.00
09/07/12	YERRAMALLI, ANUPAMA	Conf. w/ G. Plotko, D. Blabey re: research issues (.2); conf. w/ D. Blabey re: same (.2).	0.40	268.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00028 (PEABODY)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/09/12	BLABEY, DAVID E	Review background materials and memos relating to fraudulent transfer (1); write up notes re: causes of action research (1); email to J. Wagner re: status of research (.2).	2.20	1,584.00
09/09/12	BLABEY, DAVID E	Research re: causes of action issues (4).	4.00	2,880.00
09/10/12	BLABEY, DAVID E	Prep for meeting with J. Wagner re: spin-off (.3); meet with J. Wagner and K. Kennedy and A. Burton re: spin-off (1); edit outline of research issues (1.1) and discuss same with T. Mayer (.3); research defenses (.6); discuss spin-off with B. O'Neill and J. Vessey (.4).	3.70	2,664.00
09/10/12	BLABEY, DAVID E	Draft memo re defenses.	3.90	2,808.00
09/10/12	BLABEY, DAVID E	Further research defenses.	3.90	2,808.00
09/10/12	BRODY, DANIEL J	Prepare public disclosures binder for G. Plotko and T. Balliet.	3.50	1,907.50
09/10/12	BRODY, DANIEL J	Further draft public disclosures binder.	3.50	1,907.50
09/10/12	BRODY, DANIEL J	Additional drafting of public disclosures binder.	4.00	2,180.00
09/10/12	BURTON, ANGELA M	Prep for (0.5) and Meet w. D. Blabey, J. Wagner, and K. Kennedy re: causes of action research (1.0); read and respond to correspondences from D. Blabey re: same (0.4); review e-mails from J. Wagner re: same (0.2).	2.10	1,249.50
09/10/12	KENNEDY, KAREN S	Conf w/J. Wagner, D. Blabey, A. Burton re legal issues (.8); research causes of action (3.0).	3.80	2,850.00
09/10/12	KENNEDY, KAREN S	Further draft causes of action memo.	2.10	1,575.00
09/10/12	KENNEDY, KAREN S	Draft memo re: causes of action.	3.00	2,250.00
09/10/12	O'NEILL, P. BRADLEY	Review memo re: Peabody.	0.70	553.00
09/10/12	VANARIA, HUNTER	Compile and circulate relevant dataroom documents.	0.60	186.00
09/10/12	VESSEY, JONATHAN B	Discussions and e-mail with D. Blabey re Peabody (.1); related document review regarding spin-off (.8); attention to diligence matters and document requests (.4).	1.30	890.50
09/10/12	WAGNER, JONATHAN M.	Review documents concerning spin-off transaction.	2.50	2,100.00
09/10/12	WAGNER, JONATHAN M.	Prepare for and meet with D. Blabey re: spin off transaction.	0.70	588.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
 066250-00028 (PEABODY)

October 31, 2012
 Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/10/12	WAGNER, JONATHAN M.	Emails w/ D. Blabey re spin off issues.	0.20	168.00
09/11/12	BLABEY, DAVID E	Research on precedent authority (2); research on fraudulent transfer law (1).	3.00	2,160.00
09/11/12	BLABEY, DAVID E	Draft email re potential transfers (.5); research causes of action issues (2.7).	3.20	2,304.00
09/11/12	BLABEY, DAVID E	Draft memo on fraudulent transfer issues.	3.80	2,736.00
09/11/12	BLANK, STEPHEN	Conference with D. Blabey re: cause of action research (.1); draft and research legal memorandum re: causes of action (3.1).	3.20	1,552.00
09/11/12	BRODY, DANIEL J	Organize public disclosures binder for G. Plotko.	2.00	1,090.00
09/11/12	BURTON, ANGELA M	Review emails from K. Kennedy re: Peabody research (.2); multiple discussions with D. Blabey re: same (1.5).	1.70	1,011.50
09/11/12	BURTON, ANGELA M	Research re: causes of action issues.	4.00	2,380.00
09/11/12	BURTON, ANGELA M	Additional research re: causes of action.	2.20	1,309.00
09/11/12	BURTON, ANGELA M	Research and analysis re: state law.	2.50	1,487.50
09/11/12	BURTON, ANGELA M	Additional research and analysis re: state law.	3.00	1,785.00
09/11/12	BURTON, ANGELA M	Further research re: state law.	2.00	1,190.00
09/11/12	BURTON, ANGELA M	Additional research re: state law.	2.00	1,190.00
09/11/12	KENNEDY, KAREN S	Conf call J. Wagner re causes of action research (.3); emails re same (.5).	0.80	600.00
09/11/12	KENNEDY, KAREN S	Research causes of action (1.4); draft memo re same (2.0).	3.40	2,550.00
09/11/12	KENNEDY, KAREN S	Further research causes of action (2.0); further draft memo re same (1.6).	3.60	2,700.00
09/11/12	PLOTKO, GREGORY G	Review email from D. Blabey regarding fraudulent transfers.	0.20	151.00
09/11/12	WAGNER, JONATHAN M.	Various emails and telephone calls re spin off issues.	0.70	588.00
09/11/12	WAGNER, JONATHAN M.	Review material re: Patriot spin off.	1.50	1,260.00
09/12/12	BLABEY, DAVID E	Review fraudulent transfer memo (.3); further research on causes of action issues (2.2).	2.50	1,800.00
09/12/12	BLABEY, DAVID E	Revise fraudulent transfer memo.	1.20	864.00
09/12/12	BLABEY, DAVID E	Review memo re: causes of action.	2.50	1,800.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00028 (PEABODY)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/12/12	BLABEY, DAVID E	Research on state fraudulent transfer statutes (2.4) and summarize same (1); additional edits to fraudulent transfer memo (.5); discuss same with J. Wagner (.1).	4.00	2,880.00
09/12/12	BLANK, STEPHEN	Review and analyze background materials.	1.20	582.00
09/12/12	BLANK, STEPHEN	Draft memorandum re: causes of action.	3.50	1,697.50
09/12/12	BLANK, STEPHEN	Further draft memorandum re: causes of action.	3.70	1,794.50
09/12/12	BURTON, ANGELA M	Draft summaries of fraudulent conveyance research.	2.50	1,487.50
09/12/12	BURTON, ANGELA M	Revise fraudulent conveyance memo (1.0); additional research on same (1.5).	2.50	1,487.50
09/12/12	BURTON, ANGELA M	Multiple emails with D. Blabey re: research.	0.50	297.50
09/12/12	BURTON, ANGELA M	Further discussion with D. Blabey re: fraudulent conveyance laws (0.4); correspondence with E. Gomez re: state law (0.3).	0.70	416.50
09/12/12	KENNEDY, KAREN S	Continue researching (1.4) causes of action issues and drafting memo re same (1.2); review draft of memo on fraudulent transfer issues (.9).	3.50	2,625.00
09/12/12	WAGNER, JONATHAN M.	Revise and edit memorandum re: choice of law issues.	1.20	1,008.00
09/12/12	WAGNER, JONATHAN M.	Revise memorandum re: fraudulent conveyance issues.	0.70	588.00
09/12/12	WAGNER, JONATHAN M.	Review materials re: spin off.	1.00	840.00
09/13/12	BLABEY, DAVID E	Prepare fraudulent transfer presentation (2.6); discuss research on causes of action with S. Blank (.2); discuss memo and venue issues with T. Mayer, A. Yerramalli and A. Rogoff (.5); discuss fraudulent transfer memo with T. Mayer (.5).	3.80	2,736.00
09/13/12	BLABEY, DAVID E	Research re: causes of action.	3.70	2,664.00
09/13/12	BLANK, STEPHEN	Draft and review fraudulent transfer memo (.9); talk with D. Blabey re: same (.2); research re: causes of action (.2).	1.30	630.50
09/13/12	BURTON, ANGELA M	Review fraudulent conveyance memo (.8); email to D. Blabey re: same (0.2).	1.00	595.00
09/13/12	KAYE, JORDAN D	Review Patriot spin-off documents.	0.90	670.50
09/13/12	KENNEDY, KAREN S	Additional research re: causes of action issues.	2.50	1,875.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00028 (PEABODY)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/13/12	MAYER, THOMAS MOERS	Conference with S. Blank re: spin-off memo (1.0); conference D. Blabey re causes of action memo (.5).	1.50	1,485.00
09/13/12	ROGOFF, ADAM C	Meet w/T. Mayer and A. Yerramalli regarding Peabody.	0.50	470.00
09/13/12	WAGNER, JONATHAN M.	Revise and edit spin-off memo (.2); review memorandum re: spin-off (.2).	0.40	336.00
09/14/12	BLABEY, DAVID E	Discuss choice of law with P. Bentley (.2); edit fraudulent transfer memo (.4).	0.60	432.00
09/14/12	BLABEY, DAVID E	Additional research re: causes of action issues.	2.10	1,512.00
09/14/12	BLABEY, DAVID E	Research causes of action issues.	2.50	1,800.00
09/14/12	BLANK, STEPHEN	Draft chart outlining spin-off transaction (3); email with G. Plotko re: same (.1).	3.10	1,503.50
09/14/12	BRODY, DANIEL J	Prepare annotated slide of patriot subs for G. Plotko.	0.80	436.00
09/14/12	KENNEDY, KAREN S	Research and draft memo on causes of action issues (4.4); email same to team (.1).	4.50	3,375.00
09/14/12	MAYER, THOMAS MOERS	Call with D. Schaible, M. McGreal re: spin-off (0.5); conference w/ team re: memo (0.5) review spin-off memo (1.0); draft spin-off memo (2.0).	4.00	3,960.00
09/14/12	PLOTKO, GREGORY G	Review emails regarding open discovery and document request issues.	0.30	226.50
09/14/12	WAGNER, JONATHAN M.	Various emails re investigation issues.	0.10	84.00
09/15/12	MAYER, THOMAS MOERS	Revise spin-off memo.	2.00	1,980.00
09/15/12	MAYER, THOMAS MOERS	Draft memo re: spin-off.	3.00	2,970.00
09/15/12	MAYER, THOMAS MOERS	Further draft spin-off memo.	3.00	2,970.00
09/15/12	PLOTKO, GREGORY G	Revised analysis of transferred entities and properties in connection with the Peabody transaction.	2.50	1,887.50
09/16/12	BLABEY, DAVID E	Call with KL team and J. Williams re fraudulent transfer issues.	1.00	720.00
09/16/12	MAYER, THOMAS MOERS	Call with J. Williams and KL team re: fraudulent transfer analysis (1.0); revise causes of action memo (3.0).	4.00	3,960.00
09/16/12	WAGNER, JONATHAN M.	Review memorandum re: Peabody.	0.70	588.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00028 (PEABODY)

October 31, 2012
Invoice No. 607630

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/16/12	WAGNER, JONATHAN M.	Prepare for and participate in conference call re Peabody issues.	1.00	840.00
09/17/12	BLABEY, DAVID E	Revise fraudulent transfer memo (1.3); draft summary of same (1).	2.30	1,656.00
09/17/12	BLABEY, DAVID E	Research causes of action issues.	3.10	2,232.00
09/17/12	BLABEY, DAVID E	Further research causes of action issues.	2.40	1,728.00
09/17/12	BLABEY, DAVID E	Further edit fraudulent transfer memo (2); additional editing of memo (1); additional research on state law (.9).	3.00	2,160.00
09/17/12	MAYER, THOMAS MOERS	Finalize Peabody memo.	3.50	3,465.00
09/17/12	MAYER, THOMAS MOERS	Draft Peabody memo.	2.50	2,475.00
09/17/12	MAYER, THOMAS MOERS	Calls with C. Lutgens re ERISA (1.0); finalize Peabody memo (2.5)	3.50	3,465.00
09/17/12	YERRAMALLI, ANUPAMA	Confs. w/ T. Mayer re: same (.6); confs. w/ D. Blabey re: same (.4); review final draft of memo (.4); revise same (.4); research re: same (.2).	2.00	1,340.00
09/17/12	YERRAMALLI, ANUPAMA	Research re: Peabody memo.	2.90	1,943.00
09/18/12	BLABEY, DAVID E	Review fraudulent transfer memo and cases in prep for Committee call.	0.80	576.00
09/18/12	KAYE, JORDAN D	Review Peabody memo.	0.50	372.50
09/18/12	O'NEILL, P. BRADLEY	Review memos re: Peabody.	1.20	948.00
09/18/12	ROGOFF, ADAM C	Review memo re: Peabody.	0.90	846.00
09/18/12	WAGNER, JONATHAN M.	Review material related to Peabody issues.	0.30	252.00
09/19/12	WAGNER, JONATHAN M.	Review memorandum re: Peabody and related material.	2.80	2,352.00
09/20/12	BLABEY, DAVID E	Review research re: causes of action (1); discuss case comparison with B. O'Neill (.3).	1.30	936.00
09/20/12	WAGNER, JONATHAN M.	Further review Peabody materials.	3.00	2,520.00
09/21/12	BLABEY, DAVID E	Discuss research with D. Halverson.	0.10	72.00
09/21/12	HALVERSON, DARREN C	Conf with D. Blabey re: memo (.2); review background memo (.5).	0.70	339.50
09/21/12	WAGNER, JONATHAN M.	Review public information re: Peabody.	1.30	1,092.00

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 066250-00028 (PEABODY)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/21/12	WAGNER, JONATHAN M.	Review Peabody materials.	2.20	1,848.00
09/24/12	BLABEY, DAVID E	Call with Mesriow and KL team re: Peabody spin-off (.4); review memos re: same (1.3); review briefing and opinion precedent (2.0).	3.70	2,664.00
09/24/12	BLABEY, DAVID E	Further review opinion precedent.	2.50	1,800.00
09/24/12	HALVERSON, DARREN C	Continue review memo re: background and fraudulent transfer claims.	0.60	291.00
09/24/12	MAYER, THOMAS MOERS	Emails to Kramer Levin team re: spin-off.	0.30	297.00
09/24/12	PLOTKO, GREGORY G	Conference call with J. Williams, D. Blabey, T. Mayer regarding Peabody update.	0.90	679.50
09/24/12	ROGOFF, ADAM C	Participate in call with J. William, M. Kehl and T. Mayer re: Peabody.	0.50	470.00
09/24/12	VESSEY, JONATHAN B	Review of Peabody and Arch public filings (.6); review document requests (.3).	0.90	616.50
09/24/12	WAGNER, JONATHAN M.	Review material re: Peabody.	3.00	2,520.00
09/24/12	WAGNER, JONATHAN M.	Further review Peabody materials.	1.10	924.00
09/25/12	BLABEY, DAVID E	Draft memo re spin-off (2); discuss Mesriow presentation with S. Blank (.2) and review presentation re: same (.1).	2.30	1,656.00
09/25/12	BLABEY, DAVID E	Review materials re: spin-off.	4.00	2,880.00
09/25/12	BLABEY, DAVID E	Further review materials re: spin-off.	1.30	936.00
09/25/12	BLANK, STEPHEN	Review spin-off (.6); email with D. Blabey re: same (.1); conference with D. Blabey re: corporate structure (.4); email to D. Blabey re: corporate structure chart (.1).	1.20	582.00
09/25/12	BRODY, DANIEL J	Research re: public filings.	1.20	654.00
09/25/12	WAGNER, JONATHAN M.	Review Peabody materials.	0.70	588.00
09/26/12	BLABEY, DAVID E	Call with M. Kehl re: spin-off.	0.20	144.00
09/27/12	WAGNER, JONATHAN M.	Review precedent report.	1.50	1,260.00
09/28/12	BLABEY, DAVID E	Review and edit revised spin-off materials (.4); discuss with S. Blank and exchange emails re same (.4); draft summary re: fraudulent transfer issues (1.5).	2.30	1,656.00

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00028 (PEABODY)

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/28/12	BLANK, STEPHEN	Review spin-off summary (2.0); conference with D. Blabey re: same; email Monty Kehl re same (.1).	2.10	1,018.50
09/28/12	WAGNER, JONATHAN M.	Further review Peabody materials.	3.20	2,688.00
TOTAL			<u>282.50</u>	<u>\$204,007.00</u>

PATRIOT COAL CORP. CREDITORS COMMITTEE
066250-00029 (BUSINESS OPERATIONS)

October 31, 2012
Invoice No. 607630

SUMMARY OF SERVICES

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>HOURS</u>	<u>Amount</u>
O'NEILL, P. BRADLEY	PARTNER	0.20	158.00
ROGOFF, ADAM C	PARTNER	<u>0.50</u>	<u>470.00</u>
TOTAL		<u>0.70</u>	<u>\$628.00</u>

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/05/12	ROGOFF, ADAM C	Review customer contract issues.	0.30	282.00
09/21/12	O'NEILL, P. BRADLEY	Review emails re manufacture charges.	0.20	158.00
09/24/12	ROGOFF, ADAM C	Emails and coordination w/G. Plotko re: coal reserves.	<u>0.20</u>	<u>188.00</u>
TOTAL			<u>0.70</u>	<u>\$628.00</u>